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1985

# ANNUAL REPORT

TOWN  
of  
**NEWTON**  
*New Hampshire*

1985



# **“Newton Working in the Eighties”**

Photos and Layout

by

David T. Barrett



# **ANNUAL REPORT**

of the

**SELECTMEN, TREASURER**

and all other

**OFFICERS & COMMITTEES**

for the

**TOWN OF NEWTON  
NEW HAMPSHIRE**

**Financial Year Ending December 31,**

**1985**

UNIVERSITY OF NEW HAMPSHIRE  
LIBRARY

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## TOWN OFFICERS

### REPRESENTATIVES TO THE GENERAL COURT

Rockingham County District 10

Warren F. Ames, Sr.

Term Expires 1986

David A. Welch

Term Expires 1986

Vincent J. Palumbo

Term Expires 1986

### MODERATOR

Charlton J. Swasey

Term Expires 1986

### SUPERVISORS OF THE CHECKLIST

Sandra C. Bisson

Term Expires 1986

Leetrice F. Gordon

Term Expires 1988

Doris M. Taylor

Term Expires 1990

### TOWN CLERK

Marjorie D. Moisan

Term Expires 1988

### TREASURER

Marion L. Kelly

Term Expires 1988

### TAX COLLECTOR

Linda T. Madore

Term Expires 1988

### BOARD OF SELECTMEN

William J. Cook, Chairman

Term Expires 1986

Anthony S. Pennisi

Term Expires 1987

Kenneth L. Bowers

Term Expires 1988

### AUDITORS

Paul J. Iannacci (Resigned)

Term Expires 1986

Scott A. Mosher

Term Expires 1986

Maureen F. Melius (Appointed)

Term Expires 1986

### ROAD COMMISSIONER

Dewey A. Bowley, Sr.

Term Expires 1986

### CEMETERY TRUSTEES

William H. Standing, Jr.

Term Expires 1986

Keith A. Bisson

Term Expires 1987

Milton W. Marden, Jr.

Term Expires 1988

### TRUSTEES OF THE GALE LIBRARY

Frances S. Mears

Term Expires 1986

Elizabeth B. Eaton

Term Expires 1987

Mary Lou Fowler

Term Expires 1988

### TRUSTEES OF TRUST FUNDS

Elizabeth G. Standing

Term Expires 1986

John F. Swasey, Jr.

Term Expires 1987

Emma A. Ingalls

Term Expires 1988

### HEALTH OFFICER

Kenneth A. Pelletier

Term Expires 1986

### POLICE CHIEF

David T. Barrett

|                                       |                     |
|---------------------------------------|---------------------|
| FIRE CHIEF                            |                     |
| Robert B. Davenport, Jr.              | Term Expires 1987   |
| FIRE WARDS                            |                     |
| William J. Cook                       |                     |
| Anthony S. Pennisi                    |                     |
| Kenneth L. Bowers                     |                     |
| ANIMAL CONTROL OFFICER                |                     |
| Jerald L. Barnhart (Resigned)         |                     |
| Cheryl Marcelonis (Resigned)          |                     |
| Judith A. Sargent                     | Term Expires 1986   |
| SURVEYOR OF WOOD AND LUMBER           |                     |
| David A. Baker                        | Term Expires 1986   |
| TREE WARDEN                           |                     |
| David A. Baker                        | Term Expires 1986   |
| FENCE VIEWER                          |                     |
| Forrest T. Reynolds, Jr.              | Term Expires 1986   |
| WELFARE AGENT                         |                     |
| Charlene O. Pinkerton                 | Term Expires 1986   |
| BUILDING INSPECTOR                    |                     |
| G. Joseph Sheppard (Resigned)         |                     |
| William A. Baker                      | Term Expires 1986   |
| PLANNING BOARD                        |                     |
| Kip J. Kaiser, Chairman               | Term Expires 1986   |
| Charles R. Melvin                     | Term Expires 1986   |
| Kenneth A. Pelletier (Resigned)       | Term Expires 1986   |
| Joseph E. Wadleigh, Jr.               | Term Expires 1986   |
| Leo Axtin, Jr.                        | Term Expires 1987   |
| David R. Leduc                        | Term Expires 1987   |
| Suzanne J. Ryan                       | Term Expires 1987   |
| Steven W. Anderson (Resigned)         | Permanent Alternate |
| James C. Walker                       | Permanent Alternate |
| Anthony S. Pennisi                    | Selectman           |
| BOARD OF APPEALS                      |                     |
| Robert Gleichauf                      | Term Expires 1986   |
| Christopher D. Sherrill, Chairman     | Term Expires 1986   |
| Chester E. Bearce                     | Term Expires 1987   |
| Dana Allison                          | Term Expires 1988   |
| Thomas R. McElroy                     | Term Expires 1988   |
| Thomas F. Grogan, Jr.                 | Permanent Alternate |
| Elizabeth B. Leach                    | Permanent Alternate |
| CONSERVATION COMMISSION               |                     |
| David G. Bisson                       | Term Expires 1986   |
| Peter M. Colby (Resigned)             | Term Expires 1986   |
| Edward W. Foy                         | Term Expires 1986   |
| Frank J. Dluzniewski                  | Term Expires 1987   |
| Peter J. Mears, Chairman              | Term Expires 1987   |
| Myrtle B. Rogers, Secretary-Treasurer | Term Expires 1987   |
| Ronald Skovron (Resigned)             | Term Expires 1987   |
| William J. Cook                       | Selectman           |

RECREATION COMMISSION

|                             |                   |
|-----------------------------|-------------------|
| Brian C. Cheney             | Term Expires 1986 |
| Leslie Hollinrake, Chairman | Term Expires 1986 |
| Nancy L. Hollinrake         | Term Expires 1986 |
| Ann C. Buswell              | Term Expires 1988 |
| James Hollinrake            | Term Expires 1988 |
| Kenneth L. Bowers           | Selectman         |

FINANCE COMMITTEE

|                                 |                   |
|---------------------------------|-------------------|
| John G. Carley                  | Term Expires 1986 |
| Dolores C. Furnari (Resigned)   | Term Expires 1986 |
| Arleen G. Glines                | Term Expires 1986 |
| Mary M. Allen                   | Term Expires 1987 |
| Donald E. Hannan (Resigned)     | Term Expires 1987 |
| Patricia L. Pottier             | Term Expires 1987 |
| Anthony J. Marcelonis           | Term Expires 1988 |
| Michael P. O'Connell (Resigned) | Term Expires 1988 |
| Jeannette W. Richardson         | Term Expires 1988 |
| John F. Swasey, Jr.             | Term Expires 1988 |

INDUSTRIAL DEVELOPMENT COMMISSION

|                          |                   |
|--------------------------|-------------------|
| William S. Branting      | Term Expires 1986 |
| William J. Cook          | Term Expires 1986 |
| Gordon A. Cheney         | Term Expires 1987 |
| Ralph E. Fellows         | Term Expires 1987 |
| Dolores C. Furnari       | Term Expires 1987 |
| John D. Marden, Chairman | Term Expires 1987 |
| Nancy J. Marden          | Term Expires 1987 |

WATER BOARD

|                   |                   |
|-------------------|-------------------|
| Robert C. Cooper  | Term Expires 1986 |
| Ronald E. Cypher  | Term Expires 1987 |
| Chester E. Bearce | Term Expires 1988 |

TOWN HISTORIAN

Donald P. Wright

CIVIL DEFENSE DIRECTOR

William J. Cook, Acting

COMMISSIONERS OF ROCKINGHAM PLANNING COMMISSION

|                          |                   |
|--------------------------|-------------------|
| Mary M. Allen            | Term Expires 1986 |
| Kip J. Kaiser (Resigned) | Term Expires 1986 |
| Myrtle B. Rogers         | Term Expires 1986 |

EXETER AREA VISITING NURSE ASSOCIATION

|                             |                   |
|-----------------------------|-------------------|
| Marie Sletterink (Resigned) | Term Expires 1986 |
| Max Sletterink (Resigned)   | Term Expires 1986 |

BOAT TAX COLLECTOR

|                |                   |
|----------------|-------------------|
| John G. Carley | Term Expires 1986 |
|----------------|-------------------|

GALE LIBRARY

Irene T. Nally, Director  
Susan R. Peterson, Librarian

DEPUTY TOWN CLERK

Nancy A. Powierza



DEPUTY TAX COLLECTOR  
Marjorie D. Moisan

SELECTMEN'S ASSISTANT  
Marion L. Kelly

SELECTMEN'S SECRETARY/CLERK  
Nancy J. Wrigley

SOLID SEPTAGE DISPOSAL COMMISSION

Frank E. Gibbs, Sr.  
Kenneth A. Pelletier  
Donald R. White

Term Expires 1986  
Term Expires 1986  
Term Expires 1986

SOUTHEASTERN ROCKINGHAM COUNTY SANITARY  
SOLID WASTE MANAGEMENT DISTRICT

Kenneth L. Bowers  
Frank E. Gibbs, Sr.  
Kenneth A. Pelletier

Term Expires 1986  
Term Expires 1986  
Term Expires 1986

MASTER PLAN COMMITTEE

Anthony S. Pennisi, Chairman  
Charles Melvin, Vice-chairman  
Ann Morin, Secretary  
Mary Allen  
Virginia Borden  
Elliott Estey  
Arleen Glines  
Charles Rogers  
June Rogers  
Paul Demers  
Scott Goad

TOWN STATISTICS:

|  |               |
|--|---------------|
| Population - July 1, 1985                    | 3755          |
| Number of Taxable Properties - April 1, 1985 | 1236          |
| Area   | 9.9 Sq. Miles |
| Street and Roads                             |               |
| Class I                                      | 5.07 Miles    |
| Class II                                     | 7.52 Miles    |
| Class V                                      | 17.59 Miles   |
| Class VI                                     | 1.09 Miles    |
| Private and Other                            | 2.70 Miles    |
| Total  | 33.97 Miles   |

Congressional District

1st N.H. District

Governors Council

3rd District

N.H. Senate

19th District

N.H. General Court  
(Newton and Kingston)

Rockingham County  
District #10

Sanborn Regional School

SAU #17





MARION L. KELLY

Marion Kelly was born in Woodland, Aroostok County, Maine. She received a Bachelor of Science Degree from the University of Maine in 1942. In 1970, Marion, her late husband Donald, and their three children moved to Newton from New Jersey after his retirement.

In 1972, Marion was appointed as a Selectmen's Clerk until being elected Town Treasurer in 1973. She has since been re-elected for four consecutive three year terms.

Marion Kelly's active pace includes being: a Board Member for Child and Family Services from 1979 - 1986, Treasurer and Sunday School Teacher with the First Baptist Church for five years, a member of the Ladies Aid Society, and a member of the League of Woman Voters from 1960 - 1973.

Marion is a dedicated and conscientious employee who has fulfilled her obligations to the highest of standards and provides a valuable service to the citizens of Newton.

WE THANK YOU FOR ALL THAT YOU HAVE DONE FOR OUR COMMUNITY!

TOWN WARRANT

1986

The State of New Hampshire Town Warrant

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:30 P.M.

To the inhabitants of the Town of Newton, N.H., in the County of Rockingham, in said State, qualified to vote in Town Affairs: you are hereby notified to meet at the Town Hall, in said Newton, on Tuesday, the eleventh day of March next, at ten o'clock in the forenoon, to choose all necessary Town Officers for the ensuing year by official ballot, and to take other action required to be inserted on said ballot; the polls to be open at ten o'clock in the forenoon and to close not earlier than seven-thirty o'clock in the evening, and thereafter to reconvene at the Sanborn Regional Middle School in Newton, on Wednesday, March 12, 1986, at seven o'clock in the evening for the purpose of acting upon all other matters to come before the Meeting.

1. To choose all necessary Town Officers for the year ensuing.
2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

To amend Section XIII General Provision Zoning Ordinance as proposed by the Newton Planning Board:

No junkyard or place for the storage of discarded machinery, vehicles, or other scrap materials shall be maintained in any Residential Zone. In Commercial or Industrial Zones junkyards may be allowed only after Planning Board Site Plan Approval. Licensing approval shall be in compliance with RSA 236-111 thru 129 inclusive related thereto.

3. Are you in favor of the adoption of Amendment No. 2 as proposed by petition of the voters for this town?

Upon petition of 25 or more registered voters, are you in favor of amending Section XII, Industrial Zone area regulations, Article 2; of Newton, New Hampshire Zoning Ordinance to:

2. All site plans shall be submitted to the Planning Board and to the Industrial Development Commission. Commencement of any construction shall be subject to local, State and Federal Regulations and shall be contingent upon review and final approval of the site plan by both the Planning Board and the Industrial Development Commission.

The Newton Planning Board disapproves of this amendment.

4. Are you in favor of the adoption of Amendment No. 3 as proposed by petition of the voters for this town?

Upon petition of 25 or more legal voters, are you in favor to change the zoning classification from Residential "A", presently a two family, to Developer's zoning of the property currently known as the Madore property. Deed description as follows:

Northerly, Easterly and Westerly by land of Oscar F. Hoyt,

now or formerly; Southerly by the highway leading from Newton Junction to Newton Village, and known as Highland Street. Containing three and one-half (3½) acres, more or less.

The Newton Planning Board disapproves of this amendment.

5. Are you in favor of the adoption of Amendment No. 4 as proposed by petition of the voters for this town?

Upon petition of 25 or more legal voters, are you in favor of rezoning a tract of land 11.13 acres bordered by Bartlett Street and the B & M Railroad presently owned by Mrs. Laura Day from Industrial to Residential A?

The Newton Planning Board approves of this amendment.

6. Are you in favor of the adoption of Amendment No. 5 as proposed by petition of the voters for this town?

Upon a petition of 25 or more legal voters, are you in favor of adding the following to Section XI, Industrial Zone Uses, of Newton, New Hampshire Zoning Ordinance?

The following are uses allowed in an Industrial Zone with Planning Board Site Plan approval:

- 1) Business and professional offices and data processing facilities.
- 2) Research laboratories and related facilities for research, development and testing including prototype production facilities or the related assembly of high technology equipment or components, but excluding biological or chemical laboratories, accessory production facilities shall not exceed forty (40) percent of the gross floor area of such structures.
- 3) Heavy equipment and heavy distribution and sales including the repair and maintenance of said equipment.
- 4) Temporary structures provided the permit for such use shall be limited to a term not to exceed ninety (90) days and a bond is posted to ensure removal.
- 5) Lumber yards, lumber and contractor storage and sales.
- 6) Hospitals including psychiatric hospitals provided that said hospitals shall have received a certificate of need from the State of New Hampshire but excluding psychiatric hospitals for the care and treatment of the criminally insane.
- 7) Any commercial use as defined under Section IX, Commercial Zone Uses, of Newton's Zoning Ordinance.
- 8) Any customary accessory uses incidental to above, including parking and parking structures, support and maintenance shops, concessions and services located within a principal building with no exterior evidence of such concessions and services, and recreational facilities for the use of employees in Industrial Districts.

Any other Industrial or Commercial Use, not specifically defined in items one thru 8 (1-8) above, shall be allowed only after Planning Board Site Plan approval, then be placed on the official Town Ballot for town vote. Voter approval is required.

Where an Industrial Zone Use is to be resolved by both Planning Board Site Plan approval and Town vote, abutters of zone have the



right to file a "Protest Petition" as defined in RSA 675:5. When "Protest Petition" is filed, Town votes for approval must exceed 2/3 of total cast.

The Newton Planning Board approves of this amendment.

7. On petition of ten or more legal voters, to see if the Town will vote to adopt the provisions of RSA 72:37 for the exemption for the blind from property tax? This statute provides that every inhabitant who is legally blind shall be exempt each year from the property tax on a residence to the value of \$15,000.

8. To see if the Town will vote to approve the formation of a Solid Waste Management Planning Committee to fulfill the requirements and responsibilities set forth in N.H. RSA 149-M:13 and N.H. RSA 149-M:17.

I. Said Committee's responsibilities shall be to:

- a) Select a name for the committee.
- b) Select committee officials (i.e. chairman, vice-chairman, secretary, treasurer, etc.).
- c) Set up a guideline to meet the requirements of N.H. RSA 149-M:13 and N.H. RSA 149-M:17 specifically and N.H. RSA 149-M in general.
- d) Prepare and submit a budget to implement guideline articles.

II. Said Committee's membership shall consist of 11 members, who must be residents of the Town of Newton. Members are to be selected by the following procedures:

- a) 3 members are to be appointed by the Newton Selectmen in the following manner:
  1. Initially - three members appointed from the town, one to serve a one year appointment, one to serve a two year appointment and one to serve a three year appointment.
  2. When an initial term expires, it shall be replaced with an individual and this term shall expire three years from appointment date.
- b) 4 member positions shall be filled by one representative of each of the following Boards:
  1. Newton Conservation Commission  
Newton Board of Health  
Newton Planning Board  
Newton Selectmen
  2. The above mentioned Boards may select, change or rotate their representative at any time and in any manner.
  3. The representatives of the above mentioned Boards shall not be allowed to serve as Chairman, Vice-chairman, Secretary, Treasurer, or any other official position of said committee.
- c) The town's official representative to the Southeastern Rockingham County Solid/Sanitary Waste Management District (S.R.C.S.S.W.M.D.) shall be a member ex-officio of said committee. The district representative shall be granted all committee membership rights exclusive of voting and the ability to hold an official position.



III. Said Committee's system of voting shall be as follows:

- a) Each member shall have one equal vote with the exception of the S.R.C.S.S.W.M.D. representative having none.
- b) A quorum of at least five voting members must be present to vote on any item.
- c) An item shall be considered passed, adopted, or approved if greater than fifty percent of the present voting members approve the item.

9. To hear reports of Town Officers and pass any vote relating thereto.

10. To see if the Town will vote to authorize the Board of Selectmen to borrow money in anticipation of taxes.

11. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by Tax Collector's deed by public auction (or advertised sealed bid) or in such manner as determined by the Selectmen as justice may require.  
RSA 80:42

12. To see if the Town will vote to authorize the Selectmen to sell any property of the Town, excluding Real Estate, not used for public purposes by advertised sealed bids.

13. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-B.

14. To see if the Town will vote to appropriate and authorize the withdrawal from Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon:

| Appropriation                      | Amount          |
|------------------------------------|-----------------|
| Town Hall and Other Town Buildings | \$ 7,150.00     |
| Fire Department                    | 7,150.00        |
| Highway Maintenance: Summer        | 3,600.00        |
| Highway Maintenance: Winter        | <u>3,600.00</u> |
| Total                              | \$21,500.00     |

15. To see if the Town will vote to grant a discount of 2% on property taxes if paid within fifteen (15) days of the date of tax bill.

16. To see if the Town will vote a twenty-five cent (\$0.25) per hour increase for all Town employees as included in the printed budget, effective March 1, 1986.

17. To see if the Town will vote to raise and appropriate the sum of \$5,715.00 for the following annual salary increases:

|               |      |           |    |           |
|---------------|------|-----------|----|-----------|
| Auditors (2)  | from | \$ 100.00 | to | \$ 250.00 |
| Selectmen (3) |      | 1,050.00  |    | 2,000.00  |

|                          |          |          |
|--------------------------|----------|----------|
| Tax Collector            | 3,675.00 | 4,300.00 |
| Town Clerk               | 630.00   | 1,200.00 |
| Treasurer                | 1,575.00 | 2,200.00 |
| Health Officer           | 520.00   | 1,040.00 |
| Trustee of Tr. Funds (1) | 275.00   | 500.00   |

18. To see if the Town will vote to accept and expend State of New Hampshire Highway Block Grant Aid in the sum of \$33,306.06 for the maintenance, construction and reconstruction of Class IV and Class V highways.

19. To see if the Town will vote to raise and appropriate a sum not to exceed \$4,500.00 for the construction of a fire pond and dry hydrant at 74 Pond Street.

20. To see if the Town will vote to raise and appropriate the sum of \$11,500.00 to be used for renovations to the Town Hall Auditorium.

21. To see if the Town will vote to raise and appropriate the sum of \$750.00 to pave the driveway to the new addition of the Central Fire Station.

22. To see if the Town will vote to raise and appropriate the sum of \$800.00 to paint the trim on the Central Fire Station.

23. To see if the Town will vote to raise and appropriate the sum of \$4,650.00 to renovate part of the second floor of the Gale Library as a Children's Room, and to do necessary chimney repairs.

24. To see if the Town will vote to raise and appropriate the sum of \$2,100.00 for the purpose of having Rockingham Planning Commission, in conjunction with the Town Planning Board, develop a Capital Improvements Plan for the Town of Newton.

25. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be placed in a Capital Reserve Fund to be used for the future purchase of Police vehicles and equipment for said vehicles.

26. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to be placed in a Capital Reserve Fund to be used for the future purchase of fire apparatus and equipment.

27. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the future addition to or renovation of the Gale Library.

28. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be placed in a Capital Reserve Fund to be used for the construction of "Future Town Buildings".

29. To see if the Town will vote to pay the Deputy Fire Chief a salary of \$1,500.00.

30. To see if the Town will vote to raise and appropriate the sum of \$3,868.00 as their share of the budgeted 1986 costs associated with the Southeastern Rockingham County Sanitary/Solid Waste Management District as required under N.H. RSA 149-M.

31. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to be used to sample and analyze water in Country Pond during the summer months of 1986. This monitoring is to occur per the recommendation of the State of N.H. Division of Public Health Service as cited in the Health Risk Assessment for Recreational Activities, Country Pond, New Hampshire.

32. To see if the Town will vote to authorize the Conservation Commission to expend up to \$4,500.00 of its Special Survey Account money accrued from the woodcutting program for the purpose of surveying the Town-owned Stronach property (so-called). All work will require a minimum of three (3) sealed bids.

33. To see if the Town will vote to raise and appropriate the sum of \$3,420.20 for the support of the work of the Center for Life Management.

34. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for membership in the Family Mediation Program of Southern Rockingham County.

35. To see if the Town will vote to raise and appropriate the sum of \$1,409.00 to assist the Rockingham County Community Action Program.

36. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the purpose of defraying costs incurred by A SAFE PLACE / Seacoast Task Force on Family Violence, a private, non-profit organization, in providing emergency shelter and support services for battered women and their children to the residents of Newton.

37. On a petition of ten or more legal voters, to see if the Town will vote to raise and appropriate the sum of \$1,000.00 to keep the Vic-Geary Center open and to keep the hot noon meals and meals on wheels operating out of there. Due to changes this fall, The Vic-Geary Center is no longer self-supporting; and needs additional funds to keep it open. The site services the following towns: Plaistow, Atkinson, Hampstead, Newton, Kingston, Danville, and Sandown. Last year out of the Center, the Program provided 21122 meals, 8596 at the Center, and delivered 12526 to the area's homebound. 284 area elderly from all 7 towns received meals and services. Over the year, from the Town of Newton that included 27 people going to the Center, and 20 receiving meals on wheels in their homes.

38. To see if the Town will vote to raise and appropriate the sum of \$500.00 as a contribution for the expenses incurred by the Vic-Geary Center.

39. To see if the Town will vote to raise, appropriate and authorize the Selectmen to expend up to \$2,000.00 for consultant fees to develop a Matrix System of wages & job descriptions for Town employees.



40. To see if the Town will vote to raise and appropriate the sum of \$646,463.59 to defray Town charges for the ensuing year, including all charges as shown in the Town Budget as posted with the Town Warrant.

41. To see if the Town will vote to adopt the written Welfare Guidelines as proposed by the Board of Selectmen. Chapter 380 of the Law of 1985 requires the Town to adopt written Welfare Guidelines prior to April 1, 1986.

42. On a petition of ten or more legal voters, to see if the Town will vote to designate Thornell Road a scenic road as provided under the State Law RSA 231:157 and RSA 231:158.

43. To see if the Town will vote to accept all new streets and roads that have been completed, met all Town specifications and have been approved by the Road Agent.

Roads included are: Csongor Drive, Kerry Drive and Priscilla Lane.

44. We, the undersigned, being legal voters in the Town of Newton do hereby petition the Board of Selectmen of that town, to place the following article on the warrant for the 1986 annual meeting.

HIGH LEVEL RADIOACTIVE WASTE WARRANT ARTICLE

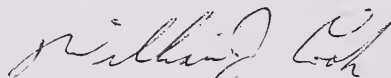
To see if the town will vote to oppose the burial, storage, transportation and production of high level radioactive waste in the town of Newton and State of New Hampshire; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the US Department of Energy's (DOE's) present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan.


- - - - -


The record of the vote on this article shall be transmitted to the Governor of New Hampshire, the New Hampshire Congressional Delegation, and to the President of the United States.

45. To transact any other business that may legally come before the meeting.

Given under our hands and seal this 10th day of February in the year of our Lord nineteen hundred and eighty-six.

  
William J. Cook

  
Anthony S. Pennisi

  
Kenneth L. Bowers  
Board of Selectmen  
Newton, New Hampshire



| PURPOSES OF APPROPRIATION (RSA 31:4)                          | APPROPRIATIONS<br>1985<br>(1985-86) | ACTUAL<br>EXPENDITURES<br>1985<br>(1985-86) | APPROPRIATIONS<br>ENSUING FISCAL<br>YEAR 1986<br>(1986-87) |
|---|-------------------------------------|---|--|
| <b>GENERAL GOVERNMENT</b>                                     |                                     |   |  |
| 1 Town Officers Salary #17                                    | 24,935.00                           | 25,848.27                                   | 32,590.00  |
| 2 Town Officers Expenses                                      | 23,285.00                           | 24,536.50                                   | 26,581.00  |
| 3 Election and Registration Expenses                          | 1,500.00                            | 1,260.46                                    | 4,000.00   |
| 4 Cemeteries  | 100.00                              | 4,408.22                                    | 100.00   |
| 5 General Government Buildings (T.Hall, Fire Sta, Lib., etc.) | 24,700.00                           | 24,665.54                                   | 26,710.30  |
| 6 Reappraisal of Property                                     | 2,000.00                            | 1,203.00                                    | 2,000.00   |
| 7 Planning and Zoning   | 500.00                              | 928.17                                      | 2,096.00   |
| 8 Legal Expenses  | 10,000.00                           | 9,890.01                                    | 20,000.00  |
| 9 Advertising and Regional Association Rock, Plan, Com.       | 2,383.50                            | 2,383.50                                    | 2,443.00   |
| 10 Contingency Fund - Special Audit                           | 100.00                              | 0   | 5,000.00   |
| 11 Capital Improvements Plan #24                              |                                     |   | 2,100.00   |
| 12 Health Officer Expenses                                    | in Line 2                           | in Line 2                                   | 1,790.00   |
| 13 Telephone System for Town Hall                             |                                     |   | 4,500.00   |
| 14 Matrix System #39  |                                     |   | 2,000.00   |
| <b>PUBLIC SAFETY</b>  |                                     |   |  |
| 15 Police Department  | 77,931.00                           | 80,670.47                                   | 99,843.49  |
| 16 Fire Department  | 52,600.00                           | 44,518.82                                   | 48,900.00  |
| 17 Civil Defense  | 300.00                              | 226.99                                      | 1,000.00   |
| 18 Building Inspection  |                                     | 3,546.60                                    |  |
| 19 Forest Fires   | 500.00                              | 6,917.90                                    | 500.00   |
| 20 Care of Trees  | 5,200.00                            | 5,285.48                                    | 5,700.00   |
| 21 Salary for Deputy Fire Chief #29                           |                                     |   | 1,500.00   |
| 22  |                                     |   |  |
| <b>HIGHWAYS, STREETS &amp; BRIDGES</b>                        |                                     |   |  |
| 23 Town Maintenance   | 61,070.50                           | 57,365.62                                   | 67,650.00 *  |
| 24 General Highway Department Expenses                        | 200.00                              | 372.40                                      | 200.00   |
| 25 Street Lighting  | 16,000.00                           | 14,879.16                                   | 16,000.00  |
| 26 Highway Block Grant #18                                    | 34,404.50                           | 50,406.52                                   | 33,306.06  |
| 27  |                                     |   |  |
| 28  |                                     |   |  |
| 29  |                                     |   |  |
| 30  |                                     |   |  |
| <b>SANITATION</b>   |                                     |   |  |
| 31 Solid Waste Disposal                                       | 65,400.00                           | 65,926.84                                   | 72,435.30  |
| 32 Garbage Removal  |                                     |   |  |
| 33 Damage by Dogs   | 200.00                              | 0   | 200.00   |
| 34 So. E. Rock. Cty Sanitary/Solid Waste Mgt Dis. #30         |                                     |   | 3,868.00   |
| 35 Water Testing-Country Pond #31                             |                                     |   | 1,500.00   |
| 36  |                                     |   |  |
| <b>HEALTH</b>   |                                     |   |  |
| 37 <del>Health Department</del> Exeter Area VNA               | 4,426.50                            | 4,427.00                                    | 4,712.50   |
| 38 <del>Health Dept</del> Ambulances                          | 5,600.00                            | 5,600.00                                    | 7,500.00   |
| 39 Animal Control   | 6,935.00                            | 5,597.87                                    | 6,700.00   |
| 40 Vital Statistics   | 50.00                               | 40.00                                       | 50.00  |
| 41 Rockingham Child & Family Services                         | 500.00                              | 500.00                                      | 500.00   |
| 42 Newmarket Health Center                                    | 550.00                              | 550.00                                      | 950.00   |
| 43 Center for Life Management #33                             | 3,336.90                            | 2,502.68                                    | 3,420.20   |
| WELFARE A Safe Place #36                                      | 0                                   | 0   | 1,000.00   |
| 44 General Assistance   | 25,115.00                           | 20,159.52                                   | 13,700.00  |
| 45 Old Age Assistance   | 10,000.00                           | 12,821.80                                   | 3,000.00   |
| 46 <del>Rockingham County</del> Family Mediation Program #34  | 5,000.00                            | 3,750.00                                    | 5,000.00   |
| 47 Rockingham County Community Action Prog. #35               | 1,047.00                            | 1,047.00                                    | 1,409.00   |
| 48 Vic Geary Center #37 \$1,000 or #38 \$500                  | 0                                   | 0   | 1,000.00   |

\* Winter 33,950.00  
Summer 33,700.00

| PURPOSES OF APPROPRIATION                    |  | APPROPRIATIONS<br>1985<br>(1985-86) | ACTUAL<br>EXPENDITURES<br>1985<br>(1985-86) | APPROPRIATIONS<br>ENSUING FISCAL<br>YEAR 1986<br>(1986-87) |
|--|--|-------------------------------------|---|--|
| <b>CULTURE AND RECREATION</b>                |  |                                     |   |  |
| 49   | Library                                    | 31,583.00                           | 31,583.00                                   | 35,560.00  |
| 50   | Parks and Recreation                       | 6,627.00                            | 5,512.70                                    | 8,812.00   |
| 51   | Patriotic Purposes                         | 750.00                              | 322.00                                      | 750.00   |
| 52   | Conservation Commission                    | 470.00                              | 250.00                                      | 470.00   |
| 53   | Trip for Elderly                           | 500.00                              | 492.30                                      | 500.00   |
| 54   | Survey of Town-Owned Property #32          |                                     |   | 4,500.00   |
| 55   |  |                                     |   |  |
| 56   |  |                                     |   |  |
| <b>DEBT SERVICE</b>                          |  |                                     |   |  |
| 57   | Principal of Long-Term Bonds & Notes       |                                     |   |  |
| 58   | Interest Expense - Long-Term Bonds & Notes |                                     |   |  |
| 59   | Interest Expense - Tax Anticipation Notes  | 28,500.00                           | 26,667.09                                   | 55,000.00  |
| 60   | Fiscal Charges on Debt                     |                                     |   |  |
| 61   |  |                                     |   |  |
| 62   |  |                                     |   |  |
| <b>CAPITAL OUTLAY Library Renovation #23</b> |  |                                     |   | 4,650.00   |
| 63   | Town Hall Renovation #20                   | 7,500.00                            | 7,500.00                                    | 11,500.00  |
| 64   | Fire Pond #19                              |                                     |   | 4,500.00   |
| 65   | Center Fire Station-Drive #21              |                                     |   | 750.00   |
| 66   | Center Fire Station-Paint Trim #22         |                                     |   | 800.00   |
| <b>OPERATING TRANSFERS OUT</b>               |  |                                     |   |  |
| 67   | Payments to Capital Reserve Funds:         |                                     |   |  |
| 68   | Fire Apparatus & Equipment #26             | 10,000.00                           | 10,000.00                                   | 15,000.00  |
| 69   | Police Vehicle & Equipment #25             | 4,000.00                            | 4,000.00                                    | 5,000.00   |
| 70   | Library Addition/Renovation #27            | 5,000.00                            | 5,000.00                                    | 5,000.00   |
| 71   | Future Town Buildings #28                  |                                     |   | 10,000.00  |
| 72   |  |                                     |   |  |
| 73   |  |                                     |   |  |
| 74   |  |                                     |   |  |
| 75   |  |                                     |   |  |
| <b>MISCELLANEOUS</b>                         |  |                                     |   |  |
| 76   | Municipal Water Department                 |                                     |   |  |
| 77   | Municipal Sewer Department                 |                                     |   |  |
| 78   | Municipal Electric Department              |                                     |   |  |
| 79   | FICA, Retirement & Pension Contributions   | 16,296.00                           | 15,478.18                                   | 16,750.00  |
| 80   | Insurance                                  | 37,580.00                           | 35,890.90                                   | 49,520.00  |
| 81   | Unemployment Compensation                  | 1,100.00                            | 1,115.94                                    | 1,750.00   |
| 82   |  |                                     |   |  |
| 83   | <b>TOTAL BUDGET</b>                        |                                     |   | 646,463.59   |
| 84   | <b>TOTAL SPECIAL APPROPRIATIONS</b>        |                                     |   | 117,803.26   |
| 85   | <b>TOTAL APPROPRIATIONS</b>                | 615,775.90                          | 626,048.45                                  | 764,266.85   |

Less Amount of Estimated Revenues, Exclusive of Taxes (Line 133) 462,736.06

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 301,530.79

**BUDGET OF THE TOWN OF** NEWTON, N.H.

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**

| SOURCES OF REVENUE                          |  | ESTIMATED<br>REVENUE<br>1985<br>(1985-86) | ACTUAL<br>REVENUE<br>1985<br>(1985-86) | ESTIMATED<br>REVENUE<br>1986<br>(1986-87) |
|---|--|---|--|---|
| <b>TAXES</b>                                |  |   |  |   |
| 86  | Resident Taxes                             | 22,000.00                                 | 22,200.00                              | 22,500.00                                 |
| 87  | National Bank Stock Taxes                  |   |  |   |
| 88  | Yield Taxes                                | 400.00                                    | 1,352.10                               | 630.00                                    |
| 89  | Interest and Penalties on Taxes            | 6,000.00                                  | 6,702.56                               | 6,500.00                                  |
| 90  | Inventory Penalties                        | 500.00                                    | 2,448.14                               | 500.00                                    |
| 91  |  |   |  |   |
| 92  |  |   |  |   |
| <b>INTERGOVERNMENTAL REVENUES - STATE</b>   |  |   |  |   |
| 93  | Shared Revenue - Block Grant               | 140,000.00                                | 137,420.54                             | 135,000.00                                |
| 94  | Highway Block Grant                        | 34,404.50                                 | 34,404.50                              | 33,306.06                                 |
| 95  | Railroad Tax                               |   |  |   |
| 96  | State Aid Water Pollution Project          |   |  |   |
| 97  | Reimb. a/c State-Federal Forest Land       |   |  |   |
| 98  | Other Reimbursements                       |   |  |   |
| 99  | Road Toll Refund                           | 800.00                                    | 792.47                                 | 800.00                                    |
| 100   | Forest Fire Refund                         |   | 2,165.78                               |   |
| 101   |  |   |  |   |
| 102   |  |   |  |   |
| <b>INTERGOVERNMENTAL REVENUES - FEDERAL</b> |  |   |  |   |
| 103   |  |   |  |   |
| 104   |  |   |  |   |
| 105   |  |   |  |   |
| 106   |  |   |  |   |
| 107   |  |   |  |   |
| <b>LICENSES AND PERMITS</b>                 |  |   |  |   |
| 108   | Motor Vehicle Permit Fees                  | 125,000.00                                | 177,276.00                             | 175,000.00                                |
| 109   | Dog Licenses                               | 2,000.00                                  | 1,808.95                               | 2,000.00                                  |
| 110   | Business Licenses, Permits and Filing Fees | 250.00                                    | 3,761.90                               | 1,000.00                                  |
| 111   | Boat Registration                          | 1,000.00                                  | 1,581.40                               | 1,500.00                                  |
| 112   |  |   |  |   |
| 113   |  |   |  |   |
| <b>CHARGES FOR SERVICES</b>                 |  |   |  |   |
| 114   | Income from Departments                    |   |  |   |
| 115   | Rent of Town Property                      | 500.00                                    | 777.58                                 | 500.00                                    |
| 116   | Survey of Town-Owned Property              |   |  | 4,500.00                                  |
| 117   |  |   |  |   |
| 118   |  |   |  |   |
| 119   |  |   |  |   |
| <b>MISCELLANEOUS REVENUES</b>               |  |   |  |   |
| 120   | Interest of Deposits                       | 15,000.00                                 | 25,183.66                              | 45,000.00                                 |
| 121   | Sale of Town Property                      | 1,000.00                                  | 957.95                                 | 8,500.00                                  |
| 122   | Income from Trust Funds                    | 4,000.00                                  | 4,660.81                               | 4,000.00                                  |
| 123   | Forest Fire: Truck Use & Refunds           |   | 3,839.06                               |   |
| 124   |  |   |  |   |
| 125   |  |   |  |   |
| <b>OTHER FINANCING SOURCES</b>              |  |   |  |   |
| 126   | Proceeds of Bonds and Long-Term Notes      |   |  |   |
| 127   | Income from Water and Sewer Departments    |   |  |   |
| 128   | Withdrawal from Capital Reserve            | 7,000.00                                  | 0                                      | 0   |
| 129   | Revenue Sharing Fund                       | 27,000.00                                 | 27,000.00                              | 21,500.00                                 |
| 130   | Fund Balance                               |   |  |   |
| 131   |  |   |  |   |
| 132   |  |   |  |   |
| 133   | <b>TOTAL REVENUES AND CREDITS</b>          | <b>386,854.50</b>                         | <b>454,333.40</b>                      | <b>462,736.06</b>                         |



# DEPARTMENT BUDGET PLANNING WORKSHOPS

| TOWN OFFICERS' EXPENSES | 1984<br>Budget | Yr.-Date<br>Expense | Prop. '86<br>Budget | Variance |
|-------------------------|----------------|---------------------|---------------------|----------|
| Personnel Expenses:     |                |                     |                     |          |
| Salaries                | 8,500.00       | 9,214.28            | 10,200.00           | 1,700.00 |
| BX/BS                   | 1,454.00       | 1,939.08            | 2,431.00            | 977.00   |
| Facilities Expenses:    |                |                     |                     |          |
| Telephone               | 2,000.00       | 2,888.93            | 2,400.00            | 400.00   |
| Equipment Expense:      |                |                     |                     |          |
| General Repairs         | 0              | 35.00               | 100.00              | 100.00   |
| Equipment Purchase      | 400.00         | 199.95              | 400.00              | 0        |
| Service Contract        | 600.00         | 490.00              | 500.00              | (100.00) |
| Administrative Expense: |                |                     |                     |          |
| Office Supplies         | 2,211.00       | 2,570.87            | 2,500.00            | 289.00   |
| Travel Expense          | 600.00         | 799.54              | 800.00              | 200.00   |
| Dues, Sem., Subscr.     | 1,500.00       | 1,625.02            | 1,650.00            | 150.00   |
| Training Expenses       | 0              | 141.00              | 150.00              | 150.00   |
| Data Processing         | 2,200.00       | 1,401.71            | 2,200.00            | 0        |
| Misc. General Exp.      | 200.00         | 395.62              | 200.00              | 0        |
| Town Report & Delivery  | 2,100.00       | 1,755.84            | 2,100.00            | 0        |
| Other Expense:          |                |                     |                     |          |
| Legal Advertising       | 400.00         | 493.96              | 500.00              | 100.00   |
| Board of Appeals        | 35.00          | 50.15               | 450.00              | 415.00   |
| Health Officer          | 935.00         | 535.55              | 1,790.00            | 855.00   |
| TOTAL                   | 23,135.00      | 24,536.50           | 28,371.00           | 5,236.00 |

## HEALTH OFFICER EXPENSES

|                         |        |        |          |          |
|-------------------------|--------|--------|----------|----------|
| Facilities Expenses:    |        |        |          |          |
| Telephone               |        |        | 240.00   | 240.00   |
| Equipment Expense:      |        |        |          |          |
| Equipment Purchase      | 235.00 | 125.00 | 500.00   | 265.00   |
| Administrative Expense: |        |        |          |          |
| Office Supplies         | 300.00 | 0      | 0        | (300.00) |
| Travel Expense          | 0      | 0      | 250.00   | 250.00   |
| Dues, Sem., Subscr.     | 0      | 410.55 | 500.00   | 500.00   |
| Misc. General Exp.      | 300.00 | 0      | 300.00   | 0        |
| Other Expense:          |        |        |          |          |
| Public Information      | 100.00 | 0      | 0        | (100.00) |
| TOTAL                   | 935.00 | 535.55 | 1,790.00 | 855.00   |

## GENERAL GOVERNMENT BUILDINGS (Town Hall, Library, Fire Station, A. Marian Hatch Bldg. & Museum)

|                       |           |           |           |          |
|-----------------------|-----------|-----------|-----------|----------|
| Personnel Expenses:   |           |           |           |          |
| Salaries              | 11,000.00 | 10,936.57 | 11,500.00 | 500.00   |
| BX/BS                 | 650.00    | 646.31    | 810.30    | 160.30   |
| Facilities Expense:   |           |           |           |          |
| Repairs               | 1,000.00  | 862.97    | 1,000.00  | 0        |
| Improvements-cleaning | 0         | 196.65    | 250.00    | 250.00   |
| Electric              | 6,000.00  | 6,356.89  | 6,500.00  | 500.00   |
| Oil                   | 5,000.00  | 4,736.59  | 5,000.00  | 0        |
| Grounds Maintenance   | 0         | 315.00    | 400.00    | 400.00   |
| Equipment Expense:    |           |           |           |          |
| Expendables           | 350.00    | 268.60    | 350.00    | 0        |
| Fire Alarm            | 300.00    | 206.66    | 300.00    | 0        |
| Equip. Rental         | 200.00    | 0         | 100.00    | (100.00) |



|                         |           |           |           |          |
|-------------------------|-----------|-----------|-----------|----------|
| Equip. Purchase         | 300.00    | 82.37     | 200.00    | (100.00) |
| Administrative Expense: |           |           |           |          |
| Travel Expense          | 100.00    | 0         | 100.00    | 0        |
| Misc. General Exp.      | 100.00    | 44.38     | 150.00    | 50.00    |
| Other Expenses:         |           |           |           |          |
| Legal Advertising       | 0         | 12.50     | 50.00     | 50.00    |
| TOTAL                   | 25,000.00 | 24,665.49 | 26,710.30 | 1,710.30 |

#### POLICE DEPARTMENT

|                         |           |           |           |           |
|-------------------------|-----------|-----------|-----------|-----------|
| Personnel Expenses:     |           |           |           |           |
| Salaries P-T Offs.      | 22,396.00 | 24,366.76 | 31,020.00 | 8,624.00  |
| Chief                   | 20,000.00 | 20,000.00 | 22,500.00 | 2,500.00  |
| Lieutenant              | 17,000.00 | 18,532.39 | 18,700.00 | 1,700.00  |
| Overtime                | 0         | 0         | 4,471.49  | 4,471.49  |
| BX/BS                   | 1,810.00  | 1,745.16  | 3,402.00  | 1,592.00  |
| Facilities Expenses:    |           |           |           |           |
| Repairs                 | 250.00    | 174.01    | 250.00    | 0         |
| Telephone               | 1,500.00  | 1,816.96  | 2,500.00  | 1,000.00  |
| Equipment Expense:      |           |           |           |           |
| General Repairs-Veh.    | 3,200.00  | 3,403.12  | 4,000.00  | 800.00    |
| Expendables-Gas         | 7,000.00  | 6,035.56  | 7,000.00  | 0         |
| Equipment Purchase      | 1,500.00  | 1,449.11  | 2,000.00  | 500.00    |
| Equipment-Clothing      | 1,000.00  | 1,072.05  | 1,000.00  | 0         |
| Administrative Expense: |           |           |           |           |
| Office Supplies         | 1,050.00  | 1,079.65  | 1,100.00  | 50.00     |
| Dues, Sem. & Subscr.    | 0         | 0         | 500.00    | 500.00    |
| Training Expense        | 1,200.00  | 680.93    | 1,200.00  | 0         |
| Misc. General Exp.      | 0         | 0         | 100.00    | 100.00    |
| Petty Cash              | 25.00     | 89.16     | 100.00    | 75.00     |
| TOTAL                   | 77,931.00 | 80,444.86 | 99,843.49 | 21,912.49 |

#### FIRE DEPARTMENT

|                         |           |           |           |            |
|-------------------------|-----------|-----------|-----------|------------|
| Personnel Expenses:     |           |           |           |            |
| Salaries                | 23,100.00 | 20,339.00 | 23,100.00 | 0          |
| Chief's Salary          | 3,900.00  | 3,900.00  | 3,900.00  | 0          |
| Facilities Expense      |           |           |           |            |
| Telephone               | 4,400.00  | 4,857.00  | 4,400.00  | 0          |
| Permits/Fees            | 150.00    | 0         | 150.00    | 0          |
| Rental of Facilities    | 250.00    | 0         | 250.00    | 0          |
| Equipment Expense:      |           |           |           |            |
| Expendables-Gas         | 6,000.00  | 4,179.00  | 6,000.00  | 0          |
| Equipment Purchase      | 5,000.00  | 3,718.00  | 5,000.00  | 0          |
| Radio Repair            | 1,750.00  | 1,113.00  | 1,750.00  | 0          |
| First Aid               | 1,000.00  | 1,007.00  | 1,000.00  | 0          |
| Administrative Expense: |           |           |           |            |
| Office Supplies         | 500.00    | 473.00    | 500.00    | 0          |
| Training Expense        | 1,000.00  | 169.00    | 1,000.00  | 0          |
| Other Expenses:         |           |           |           |            |
| Dispatch                | 3,700.00  | 3,769.00  | 0         | (3,700.00) |
| Chief's Expense         | 1,500.00  | 1,210.00  | 1,500.00  | 0          |
| Res. List Maintenance   | 350.00    | 0         | 350.00    | 0          |
| TOTAL                   | 52,600.00 | 44,734.00 | 48,900.00 | (3,700.00) |

# SOLID WASTE DISPOSAL AREA

## Personnel Expenses:

|          |           |           |           |        |
|----------|-----------|-----------|-----------|--------|
| Salaries | 10,550.00 | 10,711.00 | 11,250.00 | 700.00 |
| BX/BS    | 650.00    | 646.21    | 810.30    | 160.30 |

## Facilities Expense:

|                 |           |           |           |          |
|-----------------|-----------|-----------|-----------|----------|
| Repairs         | 300.00    | 202.05    | 300.00    | 0        |
| Electric        | 700.00    | 743.49    | 750.00    | 50.00    |
| Telephone       | 600.00    | 588.61    | 600.00    | 0        |
| Landfill Rental | 31,000.00 | 31,086.10 | 35,000.00 | 4,000.00 |
| Hauling         | 20,000.00 | 20,020.00 | 22,000.00 | 2,000.00 |

## Equipment Expense:

|                  |          |          |          |        |
|------------------|----------|----------|----------|--------|
| Equipment Rental | 1,600.00 | 1,700.00 | 1,700.00 | 100.00 |
|------------------|----------|----------|----------|--------|

## Administrative Expense:

|                          |   |        |       |       |
|--------------------------|---|--------|-------|-------|
| Office Supplies-stickers | 0 | 201.49 | 0     | 0     |
| Misc. General Expense    | 0 | 18.94  | 25.00 | 25.00 |

## Other Expenses:

|                   |   |      |   |   |
|-------------------|---|------|---|---|
| Legal Advertising | 0 | 9.00 | 0 | 0 |
|-------------------|---|------|---|---|

|       |           |           |           |           |
|-------|-----------|-----------|-----------|-----------|
| TOTAL | 65,400.00 | 65,926.89 | 72,435.30 | 70,035.30 |
|-------|-----------|-----------|-----------|-----------|

# HIGHWAY - SUMMER

## Personnel Expenses:

|          |           |           |           |   |
|----------|-----------|-----------|-----------|---|
| Salaries | 12,000.00 | 10,516.03 | 12,000.00 | 0 |
|----------|-----------|-----------|-----------|---|

## Facilities Expense:

|                     |           |           |           |          |
|---------------------|-----------|-----------|-----------|----------|
| Improvement-Tarring | 19,500.00 | 47,596.04 | 21,506.00 | 2,006.00 |
|---------------------|-----------|-----------|-----------|----------|

## Equipment Expense:

|                  |           |           |           |          |
|------------------|-----------|-----------|-----------|----------|
| Equipment Rental | 27,000.00 | 19,757.50 | 28,000.00 | 1,000.00 |
|------------------|-----------|-----------|-----------|----------|

## Administrative Expense:

|                       |          |          |          |          |
|-----------------------|----------|----------|----------|----------|
| Misc. General Expense | 6,000.00 | 2,632.45 | 5,500.00 | (500.00) |
|-----------------------|----------|----------|----------|----------|

|       |           |           |           |          |
|-------|-----------|-----------|-----------|----------|
| TOTAL | 64,500.00 | 80,502.02 | 67,006.00 | 2,506.00 |
|-------|-----------|-----------|-----------|----------|

|                 |           |           |           |            |
|-----------------|-----------|-----------|-----------|------------|
| Hwy Block Grant | 34,404.50 | 50,406.52 | 33,306.00 | (1,098.50) |
|-----------------|-----------|-----------|-----------|------------|

|              |           |           |           |          |
|--------------|-----------|-----------|-----------|----------|
| To Be Raised | 30,095.50 | 30,095.50 | 33,700.00 | 3,604.50 |
|--------------|-----------|-----------|-----------|----------|

# HIGHWAY - WINTER

## Personnel Expenses:

|          |          |        |          |        |
|----------|----------|--------|----------|--------|
| Salaries | 3,150.00 | 849.25 | 3,300.00 | 150.00 |
|----------|----------|--------|----------|--------|

## Equipment Expenses:

|                         |          |          |          |        |
|-------------------------|----------|----------|----------|--------|
| Expendables-Salt & Sand | 3,675.00 | 5,351.88 | 4,050.00 | 375.00 |
|-------------------------|----------|----------|----------|--------|

|                  |           |           |           |          |
|------------------|-----------|-----------|-----------|----------|
| Equipment Rental | 23,625.00 | 21,068.99 | 26,000.00 | 2,375.00 |
|------------------|-----------|-----------|-----------|----------|

|                    |        |   |        |       |
|--------------------|--------|---|--------|-------|
| Equipment Purchase | 525.00 | 0 | 600.00 | 75.00 |
|--------------------|--------|---|--------|-------|

|       |           |           |           |          |
|-------|-----------|-----------|-----------|----------|
| TOTAL | 30,975.00 | 27,270.12 | 33,950.00 | 2,975.00 |
|-------|-----------|-----------|-----------|----------|

# LIBRARY

## Personnel Expenses:

|          |           |           |           |          |
|----------|-----------|-----------|-----------|----------|
| Salaries | 20,288.00 | 19,129.03 | 22,605.00 | 2,317.00 |
|----------|-----------|-----------|-----------|----------|

## Facilities Expense:

|         |        |        |        |   |
|---------|--------|--------|--------|---|
| Repairs | 150.00 | 301.50 | 150.00 | 0 |
|---------|--------|--------|--------|---|

|                           |        |        |        |   |
|---------------------------|--------|--------|--------|---|
| Improvements-Furn./Equip. | 200.00 | 653.15 | 200.00 | 0 |
|---------------------------|--------|--------|--------|---|

|           |        |        |        |        |
|-----------|--------|--------|--------|--------|
| Telephone | 325.00 | 436.24 | 425.00 | 100.00 |
|-----------|--------|--------|--------|--------|

## Equipment Expense:

|                          |          |          |           |          |
|--------------------------|----------|----------|-----------|----------|
| Media -Books, Mag., A.V. | 8,550.00 | 9,573.26 | 10,000.00 | 1,450.00 |
|--------------------------|----------|----------|-----------|----------|

## Administrative Expenses:

|                      |        |        |        |       |
|----------------------|--------|--------|--------|-------|
| Office Supplies-Sup. | 850.00 | 931.38 | 900.00 | 50.00 |
|----------------------|--------|--------|--------|-------|

|                        |           |           |           |          |
|------------------------|-----------|-----------|-----------|----------|
| Travel Expense-Mileage | 200.00    | 72.15     | 200.00    | 0        |
| Dues, Sem., & Subscr.  | 240.00    | 277.00    | 275.00    | 35.00    |
| Misc. General Expense  | 50.00     | 48.20     | 50.00     | 0        |
| Community Programs     | 175.00    | 25.00     | 175.00    | 0        |
| Copier                 | 225.00    | 300.57    | 280.00    | 55.00    |
| Other Expenses:        |           |           |           |          |
| State Books Lost       | 30.00     | 0         | 0         | (30.00)  |
| Insurance              | 300.00    | 300.00    | 300.00    | 0        |
| TOTAL                  | 31,583.00 | 32,047.48 | 35,560.00 | 3,977.00 |

#### GENERAL ASSISTANCE

|                          |           |           |           |            |
|--------------------------|-----------|-----------|-----------|------------|
| Personnel Expenses:      |           |           |           |            |
| Salaries                 | 425.00    | 4,500.00  | 4,500.00  | 4,075.00   |
| General Assistance Exp:  |           |           |           |            |
| Medical-Psych.           | 5,000.00  | 1,864.00  | 500.00    | (4,500.00) |
| Direct Aid               | 200.00    | 204.00    | 200.00    | 0          |
| Utilities                | 1,000.00  | 305.74    | 1,000.00  | 0          |
| Telephone                | 200.00    | 0         | 0         | (200.00)   |
| Rent/Mortgage            | 1,000.00  | 1,983.27  | 2,000.00  | 1,000.00   |
| Food & Fuel              | 600.00    | 991.69    | 1,000.00  | 400.00     |
| Foster Care              | 10,000.00 | 8,532.20  | 2,500.00  | (7,500.00) |
| Administrative Expenses: |           |           |           |            |
| Travel & Meals           | 500.00    | 317.00    | 400.00    | (100.00)   |
| Dues, Sem., & Subscr.    | 15.00     | 45.00     | 50.00     | 35.00      |
| Misc. General Expense    | 100.00    | 4.45      | 50.00     | (50.00)    |
| Employees Payroll        | 1,165.00  | *         | 0         | (1,165.00) |
| Other Expenses:          |           |           |           |            |
| Legal Fees               | 1,000.00  | 1,412.17  | 500.00    | (500.00)   |
| Victims of Violent Crime | 1,000.00  | 0         | 1,000.00  | 0          |
| TOTAL                    | 22,205.00 | 20,159.52 | 13,700.00 | (8,505.00) |

\* Increased at Town Meeting - Hourly eliminated

#### RECREATION COMMISSION

|                         |          |            |          |            |
|-------------------------|----------|------------|----------|------------|
| Personnel Expenses:     |          |            |          |            |
| Salaries                | 600.00   | 550.00     | 4,950.00 | 4,350.00   |
| Facilities Expense:     |          |            |          |            |
| Repairs                 | 180.00   | 100.00     | 400.00   | 220.00     |
| Improvement             | 1,500.00 | 432.37     | 1,400.00 | (100.00)   |
| Utilities               | 330.00   | 284.10     | 450.00   | 120.00     |
| Rental of Facilities    | 100.00   | 0          | 0        | (100.00)   |
| Equipment Expense:      |          |            |          |            |
| General Repairs         | 175.00   | 306.45     | 200.00   | 25.00      |
| Equipment Rental        | 360.00   | 0          | 0        | (360.00)   |
| Equipment Purchase      | 1,275.00 | 1,082.28   | 200.00   | (1,075.00) |
| Equipment Ordered       | 0        | [1,762.00] | 0        | 0          |
| Administrative Expense: |          |            |          |            |
| Special Projects        | 1,000.00 | 0          | 1,000.00 | 0          |
| Misc. General Expense   | 0        | 16.00      | 1,000.00 | 1,000.00   |
| Other Expenses:         |          |            |          |            |
| Newton Community Youth  | 3,000.00 | 3,000.00   | 0        | (3,000.00) |
| TOTAL                   | 8,520.00 | 5,771.20   | 9,600.00 | 1,080.00   |
| Unexpended Balance      | 1,893.00 | [7,533.20] | 788.00   |            |
| Budget Request          | 6,627.00 | 0          | 8,812.00 |            |

# SUMMARY INVENTORY OF VALUATION

|                                    |                 |
|------------------------------------|-----------------|
| Land - Improved and Unimproved     | \$18,889,800.00 |
| Buildings                          | 36,685,000.00   |
| Gas Pipe Line                      | 364,300.00      |
| Electric Lines & Poles             | 480,800.00      |
| House Trailers & Mobile Homes (49) | 507,400.00      |

TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED \$56,927,300.00

|                                      |            |
|--------------------------------------|------------|
| Blind Exemptions (4)                 | 46,200.00  |
| Elderly Exemptions (55)              | 774,150.00 |
| Physically Handicapped Exemption (4) | 18,900.00  |

NET VALUATION ON WHICH THE TAX RATE IS COMPUTED \$56,088,050.00

|  |           |
|--|-----------|
| Amount of Taxes Exempted to Elderly                | 29,797.00 |
| Amount of Taxes Exempted to Blind                  | 1,778.00  |
| Amount of Taxes Exempted to Physically Handicapped | 727.00    |
| Amount of War Service Tax Credit                   | 14,700.00 |
| Amount of Solar Tax Credit                         | 200.00    |
| Amount of Wood Heating System Tax Credit           | 1,750.00  |
| Number of Inventories Distributed                  | 1,236     |
| Number of Inventories Properly Completed & Filed   | 1,096     |

## STATEMENT OF APPROPRIATION TAXES ASSESSED FOR 1985 AND TAX RATE

|   |              |
|---|--------------|
| Town Officers' Salaries                 | \$ 24,935.00 |
| Town Officers' Expenses                 | 23,285.00    |
| Election and Registration Expenses      | 1,500.00     |
| Cemeteries                              | 100.00       |
| General Government Buildings            | 24,700.00    |
| Reappraisal of Property                 | 2,000.00     |
| Planning and Zoning                     | 500.00       |
| Legal Expenses                          | 10,000.00    |
| Rockingham Planning Commission          | 2,384.00     |
| Special Audit                           | 100.00       |
| Master Plan                             | 5,000.00     |
| Town Hall Renovations                   | 7,500.00     |
| Town Hall Ramp                          | 600.00       |
| Police Department                       | 77,931.00    |
| Fire Department                         | 52,600.00    |
| Civil Defense                           | 300.00       |
| Forest Fires                            | 500.00       |
| Care of Trees                           | 5,200.00     |
| Town Maintenance                        | 61,071.00    |
| Street Signs                            | 200.00       |
| Street Lighting                         | 16,000.00    |
| Highway Block Grant                     | 34,405.00    |
| Solid Waste Disposal                    | 65,400.00    |
| Damage by Dogs                          | 200.00       |
| Home Owners Hazardous Waste Program     | 500.00       |
| Exeter Area Visiting Nurses Association | 4,427.00     |
| Ambulances                              | 5,600.00     |
| Animal Control                          | 6,935.00     |
| Vital Statistics                        | 50.00        |
| Newmarket Health Center                 | 550.00       |



|  |    |           |
|--|----|-----------|
| Rockingham Child & Family Services         | \$ | 500.00    |
| Center for Life Management                 |    | 3,337.00  |
| General Assistance                         |    | 25,115.00 |
| Old Age Assistance                         |    | 10,000.00 |
| Rockingham County Community Action Program |    | 1,047.00  |
| Mediation Program                          |    | 5,000.00  |
| Library                                    |    | 31,583.00 |
| Recreation                                 |    | 6,627.00  |
| Patriotic Purposes                         |    | 750.00    |
| Conservation Commission                    |    | 470.00    |
| Trip for Elderly                           |    | 500.00    |
| Repairs to Marshall House (Museum)         |    | 400.00    |
| Interest Expense - Tax Anticipation Notes  |    | 28,500.00 |
| Police Cruiser                             |    | 11,400.00 |
| Library Steps & Ramp                       |    | 1,000.00  |
| Portable Radios                            |    | 1,300.00  |
| Upgrade Fire Wells & Ponds                 |    | 2,000.00  |
| Document Feeder & Sorter                   |    | 1,635.00  |
| Capital Reserve - Fire Apparatus           |    | 10,000.00 |
| Police Vehicles & Equipment                |    | 4,000.00  |
| Library Addition or Renovation             |    | 5,000.00  |
| FICA, Retirement & Pension Contributions   |    | 16,296.00 |
| Insurance                                  |    | 37,580.00 |
| Unemployment Compensation                  |    | 1,100.00  |

|                      |    |            |
|----------------------|----|------------|
| TOTAL APPROPRIATIONS | \$ | 639,613.00 |
|----------------------|----|------------|

#### LESS ESTIMATED REVENUES AND CREDITS

|  |    |            |
|--|----|------------|
| Resident Taxes                             | \$ | 24,010.00  |
| Yield Taxes                                |    | 922.00     |
| Interest and Penalties on Taxes            |    | 21,000.00  |
| Inventory Penalties                        |    | 1,500.00   |
| Boat Taxes                                 |    | 1,127.00   |
| Highway Block Grant                        |    | 34,404.00  |
| Shared Revenue Block Grant                 |    | 47,717.00  |
| Road Toll Refund                           |    | 800.00     |
| Forest Fire Refund                         |    | 2,000.00   |
| Motor Vehicle Permit Fees                  |    | 170,000.00 |
| Dog Licenses                               |    | 2,000.00   |
| Business Licenses, Permits and Filing Fees |    | 2,700.00   |
| Rent of Town Property                      |    | 800.00     |
| Interest on Deposits                       |    | 17,500.00  |
| Sale of Town Property                      |    | 950.00     |
| Withdrawals from Capital Reserve           |    | 7,000.00   |
| Revenue Sharing Fund                       |    | 27,000.00  |
| Fund Balance (Surplus)                     |    | 38,708.00  |

|                            |    |            |
|----------------------------|----|------------|
| TOTAL REVENUES AND CREDITS | \$ | 400,138.00 |
|----------------------------|----|------------|

|                           |              |
|---------------------------|--------------|
| Net Town Appropriations   | 239,475.00   |
| Net School Tax Assessment | 1,886,401.00 |
| County Tax Assessment     | 73,926.00    |

|                                  |              |
|----------------------------------|--------------|
| TOTAL OF TOWN, SCHOOL AND COUNTY | 2,199,802.00 |
|----------------------------------|--------------|

|  |    |           |
|--|----|-----------|
| Deduct: Total Business Profits Tax Reimbursement | \$ | 89,703.00 |
| Add: War Ser., Solar & Wood Htg. Sys. Credits    |    | 16,650.00 |
| Add: Overlay                                     |    | 32,080.00 |

|                             |              |
|-----------------------------|--------------|
| PROPERTY TAXES TO BE RAISED | 2,158,829.00 |
|-----------------------------|--------------|

|                               |           |
|-------------------------------|-----------|
| Less Tax Credits: War Service | 14,700.00 |
| Solar                         | 200.00    |
| Wood Heating Systems          | 1,750.00  |

|                      |              |
|----------------------|--------------|
| TOTAL TAX COMMITMENT | 2,142,179.00 |
|----------------------|--------------|

Tax Rate approved by Dept. of Revenue Admin. - \$38.49 per \$1,000.00

|           |         |
|-----------|---------|
| Municipal | \$ 4.88 |
| County    | 1.25    |
| School    | 32.36   |

COMPARATIVE STATEMENT OF APPROPRIATION AND EXPENDITURES

Fiscal Year Ending December 31, 1985

| Title of Appropriation         | Appropriation | Credits   | Total       |             | Expenditures | Unexpended<br>Balance | Overdraft |
|--------------------------------|---------------|-----------|-------------|-------------|--------------|-----------------------|-----------|
|                                |               |           | Available   |             |              |                       |           |
| Town Officers' Salaries        | \$24,935.00   | \$        | \$24,935.00 | \$25,848.27 | \$           | \$                    | \$ 913.27 |
| Town Officer's Expenses        | 23,285.00     | 782.98    | 24,067.98   | 24,536.50   | 0            | 0                     | 468.52    |
| Election & Registration        | 1,500.00      | 30.00     | 1,530.00    | 1,260.46    | 269.54       | 0                     | 0         |
| Cemeteries                     | 100.00        | 4,401.31  | 4,501.31    | 4,408.22    | 93.09        | 0                     | 0         |
| General Government Bldgs.      | 24,700.00     | 105.35    | 24,805.35   | 24,665.54   | 139.81       | 0                     | 0         |
| Reappraisal of Property        | 2,000.00      | 0         | 2,000.00    | 1,203.00    | 797.00       | 0                     | 0         |
| Planning                       | 500.00        | 283.46    | 783.46      | 928.17      | 0            | 144.71                | 0         |
| Rockingham Planning Com.       | 2,383.50      | 0         | 2,383.50    | 2,383.50    | 0            | 0                     | 0         |
| Legal Expenses                 | 10,000.00     | 0         | 10,000.00   | 9,890.01    | 109.99       | 0                     | 0         |
| Master Plan                    | 5,000.00      | 0         | 5,000.00    | 2,605.30    | 2,394.70     | 0                     | 0         |
| Police Department              | 77,931.00     | 1,153.72  | 79,084.72   | 80,670.47   | 0            | 1,585.75              | 0         |
| Fire Department                | 52,600.00     | 213.85    | 52,813.85   | 44,518.82   | 8,295.03     | 0                     | 0         |
| Forest Fires                   | 500.00        | 6,004.84  | 6,504.84    | 6,917.90    | 0            | 413.06                | 0         |
| Civil Defense                  | 300.00        | 0         | 300.00      | 226.99      | 73.01        | 0                     | 0         |
| Care of Trees                  | 5,200.00      | 0         | 5,200.00    | 5,285.48    | 0            | 85.48                 | 0         |
| Town Maintenance - Summer      | 30,095.50     | 0         | 30,095.50   | 30,095.50   | 0            | 0                     | 0         |
| Town Maintenance - Winter      | 30,975.00     | 0         | 30,975.00   | 27,270.12   | 3,704.88     | 0                     | 0         |
| Highway Block Grant            | 34,404.50     | 24,244.71 | 58,649.21   | 50,406.52   | 8,242.69     | 0                     | 0         |
| Street Signs                   | 200.00        | 200.00    | 400.00      | 372.40      | 27.60        | 0                     | 0         |
| Street Lighting                | 16,000.00     | 0         | 16,000.00   | 14,879.16   | 1,120.84     | 0                     | 0         |
| Solid Waste Disposal           | 65,400.00     | 17.75     | 65,417.75   | 65,926.84   | 0            | 509.09                | 0         |
| Damage By Dogs                 | 200.00        | 0         | 200.00      | 0           | 200.00       | 0                     | 0         |
| Ambulance                      | 5,600.00      | 0         | 5,600.00    | 5,600.00    | 0            | 0                     | 0         |
| Animal Control                 | 6,935.00      | 15.00     | 6,950.00    | 5,597.87    | 1,352.13     | 0                     | 0         |
| Vital Statistics               | 50.00         | 0         | 50.00       | 40.00       | 10.00        | 0                     | 0         |
| Exeter Area VNA                | 4,426.50      | 0         | 4,426.50    | 4,427.00    | 0            | 0.50                  | 0         |
| Rockingham Child & Family Ser. | 500.00        | 0         | 500.00      | 500.00      | 0            | 0                     | 0         |
| Newmarket Health Center        | 550.00        | 0         | 550.00      | 550.00      | 0            | 0                     | 0         |
| Center For Life Management     | 3,336.90      | 0         | 3,336.90    | 2,502.68    | 834.22       | 0                     | 0         |
| General Assistance             | 25,115.00     | 2,116.10  | 27,231.10   | 20,159.52   | 7,071.58     | 0                     | 0         |
| Old Age Assistance             | 10,000.00     | 0         | 10,000.00   | 12,821.80   | 0            | 2,821.80              | 0         |
| Rockingham Community Action    | 1,047.00      | 0         | 1,047.00    | 1,047.00    | 0            | 0                     | 0         |
| Mediation Program              | 5,000.00      | 0         | 5,000.00    | 3,750.00    | 1,250.00     | 0                     | 0         |
| Library                        | 31,583.00     | 0         | 31,583.00   | 31,583.00   | 0            | 0                     | 0         |



|                             |              |             |              |              |             |            |
|-----------------------------|--------------|-------------|--------------|--------------|-------------|------------|
| Recreation                  | 6,627.00     | 1,908.61    | 8,535.61     | 5,771.20     | 2,764.41    | 0          |
| Patriotic Purposes          | 750.00       | 0           | 750.00       | 322.00       | 428.00      | 0          |
| Conservation Commission     | 470.00       | 0           | 470.00       | 250.00       | 220.00      | 0          |
| Trip for Elderly            | 500.00       | 0           | 500.00       | 492.30       | 7.70        | 0          |
| Interest - Tax Anti. Notes  | 28,500.00    | 0           | 28,500.00    | 26,667.09    | 1,832.91    | 0          |
| Home Owners Hazardous Waste | 500.00       | 0           | 500.00       | 500.00       | 0           | 0          |
| Repairs to Marshall House   | 400.00       | 0           | 400.00       | 393.16       | 6.84        | 0          |
| Police Cruiser              | 11,400.00    | 0           | 11,400.00    | 11,400.00    | 0           | 0          |
| Library Steps & Ramp        | 1,000.00     | 0           | 1,000.00     | 907.65       | 92.35       | 0          |
| Portable Radio              | 1,300.00     | 0           | 1,300.00     | 1,194.00     | 106.00      | 0          |
| Upgrade Fire Wells & Ponds  | 2,000.00     | 0           | 2,000.00     | 122.29       | 1,877.71    | 0          |
| Document Feeder & Sorter    | 1,635.00     | 0           | 1,635.00     | 1,635.00     | 0           | 0          |
| Cap. Res: Fire Apparatus    | 10,000.00    | 0           | 10,000.00    | 10,000.00    | 0           | 0          |
| Police Apparatus            | 4,000.00     | 0           | 4,000.00     | 4,000.00     | 0           | 0          |
| Library Add/Ren.            | 5,000.00     | 0           | 5,000.00     | 5,000.00     | 0           | 0          |
| FICA, Retirement & Pension  | 16,296.00    | 378.23      | 16,674.23    | 15,478.18    | 1,196.05    | 0          |
| Insurance                   | 37,580.00    | 751.35      | 38,331.35    | 35,890.90    | 2,440.45    | 0          |
| Unemployment Compensation   | 1,100.00     | 837.05      | 1,937.05     | 1,115.94     | 821.11      | 0          |
| Town Hall Renovations       | 7,500.00     | 0           | 7,500.00     | 7,500.00     | 0           | 0          |
| TOTALS                      | \$638,910.90 | \$43,444.31 | \$682,355.21 | \$641,517.75 | \$47,779.64 | \$6,942.18 |
|                             |              |             |              |              | (6,942.18)  |            |

Ne Unexpended Balance \$40,837.46

# BALANCE SHEET - STATEMENT OF ASSETS AND LIABILITIES

## ASSETS

|                                |               |                |
|--------------------------------|---------------|----------------|
| Cash in Hands of Treasurer     |               | \$ 646,617.93  |
| Capital Reserve Fund:          |               |                |
| Fire Apparatus & Equipment     | \$ 25,597.58  |                |
| Police Vehicle & Equipment     | 11,960.03     |                |
| Library Addition/Renovation    | 23,253.32     |                |
| Total                          |               | 60,810.93      |
| Accounts Due to the Town:      |               |                |
| Liens for Elderly              | \$ 12,492.00  |                |
| Capital Reserve-Police Veh.    | 7,000.00      |                |
| Boswell Fund                   | 807.73        |                |
| Total                          |               | 20,299.73      |
| Unredeemed Taxes:              |               |                |
| Levy of 1984                   | \$ 40,148.68  |                |
| Levy of 1983                   | 16,540.67     |                |
| Total                          |               | 56,689.35      |
| Uncollected Taxes: (All Taxes) |               |                |
| Levy of 1985                   | \$ 279,896.84 |                |
| Levy of 1984                   | 1,210.00      |                |
| Levy of 1983                   | 322.81        |                |
| Previous Years                 | 40.00         |                |
| Total                          |               | 281,469.65     |
| GRAND TOTAL                    |               | \$1,065,887.59 |

## LIABILITIES

|  |              |                |
|--|--------------|----------------|
| Bills Outstanding                      |              | \$ 2,084.22    |
| Unexpended Balances of Spec. Appro:    |              |                |
| Recreation Commission                  | \$ 2,764.41  |                |
| Surveying Town Owned Land              | 1,475.00     |                |
| Fire Pond - Smith Corner Rd.           | 1,277.50     |                |
| Fire Wells/Ponds Upgrade               | 1,877.71     |                |
| Solid Waste Disposal Area              | 3,675.86     |                |
| Master Plan Committee                  | 2,394.70     |                |
| Town Hall Ramp                         | 600.00       |                |
| Old Town Cemetery (RSF)                | 255.00       |                |
| Town Forest Road (RSF)                 | 179.00       |                |
| Total                                  |              | 14,499.18      |
| Unexpended Revenue Sharing Funds       |              | 1,165.50       |
| Unexpended State Highway Subsidy Funds |              | 8,242.69       |
| Due to State:                          |              |                |
| Dog License Fees Collected             | \$ 144.00    |                |
| Marriage License Fees                  | 26.00        |                |
| Total                                  |              | 170.00         |
| Yield Tax Deposits                     |              | 209.50         |
| School District Tax Payable            |              | 888,711.73     |
| Lien for the Elderly                   |              | 12,492.00      |
| Total Accounts Owed by Town            |              | 927,574.82     |
| Capital Reserve Funds:                 |              |                |
| Fire Apparatus & Equipment             | \$ 25,597.58 |                |
| Police Vehicle & Equipment             | 11,960.03    |                |
| Library Addition/Renovation            | 23,253.32    |                |
| Total                                  |              | 60,810.93      |
| TOTAL LIABILITIES                      |              | \$ 988,385.75  |
| Surplus                                |              | 77,501.84      |
| GRAND TOTAL                            |              | \$1,065,887.59 |

# SCHEDULE OF TOWN PROPERTY

|   |               |
|---|---------------|
| Town Hall, Land and Buildings                     | \$ 105,600.00 |
| Furniture and Equipment                           | 10,000.00     |
| Library, Land and Building                        | 69,300.00     |
| Furniture and Equipment                           | 15,000.00     |
| Police Department, Equipment                      | 25,000.00     |
| Fire Department, Land and Building                | 63,600.00     |
| Equipment   | 270,000.00    |
| Highway Department, Equipment                     | 3,000.00      |
| Town Beach, Recreation Area & R.R. Right of Way   | 112,900.00    |
| Historical Museum, Land & Bldgs. (Marshall House) | 36,500.00     |
| Town Forest, 10 Acres                             | 15,200.00     |
| Highland Cemetery and Tomb                        | 15,000.00     |
| Willow Grove Cemetery                             | 13,900.00     |
| Old Town Cemetery                                 | 12,500.00     |
| Quaker Cemetery                                   | 3,600.00      |
| Blueberry Hill, Lot #6 Fire Well                  | 5,900.00      |
| Town Dump, 19 Acres                               | 45,300.00     |
| Compactor and other Equipment                     | 40,900.00     |
| A. Marian Hatch Building, Land Building           | 29,400.00     |
| Furniture   | 500.00        |
| Fire Pond - Whittier Street                       | 1,700.00      |

## LAND BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEED

|   |           |
|---|-----------|
| Frank Csongor Land, Whittier Street           | 1,300.00  |
| John Currier, 9 Acres                         | 10,800.00 |
| Arnold Frizzell, 1 Acre                       | 12,500.00 |
| Anthony & Joseph Guscora Heirs, 7 Acres       | 6,000.00  |
| Mary A. S. Hayford, 1 Acre                    | 2,000.00  |
| Stanley James, 13 Acres                       | 5,600.00  |
| Thomas LaFoe and L & G Inc., Land             | 4,300.00  |
| Robert & Frank McCourt, 60 Acres              | 71,800.00 |
| Newton Construction, R.O.W.                   | 800.00    |
| Owner Unknown, Land Pond Street               | 2,600.00  |
| Owner Unknown, Land                           | 3,300.00  |
| Owner Unknown, Land Pond Street               | 1,700.00  |
| Owner Unknown, Land off Bartlett Street       | 13,000.00 |
| Owner Unknown, Land off Country Pond Road     | 6,600.00  |
| Owner Unknown, Land Elm Street                | 3,400.00  |
| Owner Unknown, Land E/S B & M Railroad        | 4,400.00  |
| Owner Unknown, Land Town Hall Road            | 17,200.00 |
| Owner Unknown, Land Hadley Road               | 4,300.00  |
| Willard Paul Heirs, 7 Acres                   | 5,700.00  |
| Willard Paul Heirs, 7 Acres                   | 6,300.00  |
| Edmund Peaslee, 2 Acres                       | 3,000.00  |
| Pilgrim Homes, 9.5 Acres                      | 8,500.00  |
| E.W. & Sally Sargent, Land off Bear Hill Road | 11,100.00 |
| Henry & Eva Shaw, Land                        | 15,200.00 |
| June Smart, Land                              | 1,000.00  |
| Arthur B. Smith Heirs, 1 Acre                 | 2,000.00  |
| Sonning Development, Land                     | 900.00    |
| Samuel & Iris Starr, Land                     | 2,000.00  |
| Street Railway R.O.W.                         | 7,300.00  |

## ALL OTHER PROPERTY AND EQUIPMENT

|   |                |
|---|----------------|
| Stronach Land                           | 11,000.00      |
| Peter Walls Store, 40 South Main Street | 42,800.00      |
| TOTAL                                   | \$1,183,200.00 |



RECORDS OF TOWN MEETING, MARCH 12, 1985

The meeting was called to order by the Moderator, Charlton J. Swasey, at 10:00 A.M. and the polls were declared open to act on Articles 1, 2, 3 and 4.

Article 1. To choose all necessary Town Officers for the year ensuing.

|   |      |
|---|------|
| Total Voters on Checklist                   | 1794 |
| Total Votes Cast                            | 722  |
| Regular ballots                             | 681  |
| Absentee ballots                            | 41   |
| Selectman for three years                   |      |
| Mary M. Allen                               | 262  |
| Kenneth L. Bowers                           | 443  |
| Town Clerk for three years                  |      |
| Marjorie D. Moisan                          | 688  |
| Treasurer for three years                   |      |
| Marion L. Kelly                             | 661  |
| Tax Collector for three years               |      |
| Linda T. Madore                             | 388  |
| Maureen F. Melius                           | 238  |
| Road Commissioner for one year              |      |
| Dewey A. Bowley                             | 412  |
| Frank E. Gibbs                              | 297  |
| Auditors for one year                       |      |
| Paul J. Iannacci                            | 410  |
| Scott A. Mosher                             | 459  |
| Trustee of Trust Funds for three years      |      |
| Emma A. Ingalls                             | 609  |
| Trustee of the Gale Library for three years |      |
| Mary Lou Fowler                             | 614  |
| Cemetery Trustee for three years            |      |
| Milton W. Marden, Jr.                       | 607  |

Article 2. Are you in favor of the adoption of Amendment #1 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

6. INTERIM GROWTH MANAGEMENT SECTION XIII

A. Authority and Purpose

Pursuant to RSA 674:23, the Town of Newton hereby enacts Interim Growth Management Regulations for the period of one year commencing from March 12, 1985. The purposes of this Article are:

1. to insure that the rate of growth of the Town experienced in the coming year does not unreasonably interfere with the

Town's capacity for planned, orderly expansion of its services to accomodate such growth and,

2. to provide time for the Town to update the Master Plan and develop a Capital Improvement Program and growth management process under RSA 674:22.

B. Definition

DWELLING UNIT - means a building or that portion of a building consisting of one or more rooms designed for living and sleeping purposes, including kitchen and sanitary facilities and intended for occupancy by not more than one family or household.

C. Regulations

- 1. Permits for non-dwelling construction, or permits for the expansion, alteration or replacement of existing dwelling units shall be exempt from the provisions of this Article.
- 2. Subdivisions consisting of two building lots or less are exempt. These subdivisions may be issued up to two (2) building permits total in this period.
- 3. The maximum number of building permits issued for the construction of new dwelling units shall be limited to twenty-seven (27) for the period in which the Interim Growth Management Regulations are in effect.
- 4. A separate building permit shall be required for each dwelling unit proposed for construction.
- 5. Permits for new dwelling construction shall be granted according to the following schedule:

|                    |                        |
|--------------------|------------------------|
| March -- 2 permits | August -- 3 permits    |
| April -- 3 permits | September -- 3 permits |
| May -- 3 permits   | October -- 2 permits   |
| June -- 3 permits  | November -- 2 permits  |
| July -- 3 permits  | December -- 1 permit   |
|                    | January -- 1 permit    |
|                    | February -- 1 permit   |

In the event that less than the allotted permits are issued in any month, the unused permits shall be applied to the following month's allotment.

- 6. Permits shall be issued on a lottery basis; lottery to be conducted at the second Selectmen's Meeting of each month. No building permit shall be granted under this Article until the Building Inspector has determined that the proposed construction complies with all other applicable regulations and ordinances of the Town.
- 7. In the event that an application is selected for a multi-dwelling structure, sufficient permits shall be issued for completion of the number of units in the structure. Where such issue exceeds the monthly allowance, the exceeding number shall be issued and withdrawn from last eligible months of above schedule. Under no circumstances shall total number of permits under this regulation exceed twenty-seven (27).

YES      409                      NO      210

Article 3. Are you in favor of the adoption of Amendment No. 2 as proposed by petition of the voters for this town?

To allow the Planning Board to regulate the conversion of undeveloped areas, currently zoned residential, in land areas of not less than several contiguous acres and with soil quality and slope conditions in compliance with state and federal guidelines to allow construction of cluster type housing such as townhouses, condominiums or other cluster-type dwellings (excluding multiple dwellings of the rental/lease type) to be consistent in all other respects with town zoning and building rules and regulations. This amendment to be otherwise consistent with all other regulations and rules applicable.

The Newton Planning Board disapproves of this amendment.

YES 203

NO 429

Article 4. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Under Town Zoning Regulations Section XIII add, "The Board of Selectmen may issue temporary trailer permits in Residential and/or Commercial Zones (not Industrial Zones), only if house is rendered uninhabitable for any reason."

"Total length of time for all permits shall not exceed nine months. The Board of Selectmen have the authority to revoke subject permit if reason or reasons for issuance have ceased."

YES 516

NO 130

Following the counting of the ballots, the meeting was adjourned until Wednesday, March 13, 1985 at 7:00 PM at the Sanborn Regional Middle School.

The meeting was called to order by the Moderator at 7:10 PM. Results of the voting on Tuesday were read.

Article 5. To hear reports of Town Officers and pass any vote relating thereto.

Moved and seconded.

Mr. William Baker noted that on page 2 of the Town Report, the Fire Chief for 1984 was Roland D. Estabrook.

Mr. John Marden questioned the Police budget as having paid Estabrook's Garage \$8,375.30. Officer Marino answered that \$6,669.00 was for gas and the remainder was repairs. He would like a more detailed report in the future.

Mr. John Swasey asked that the Report contain an index as opposed to a table of contents.

The article was approved by voice vote.

Article 6. To see if the Town will authorize the Board of Selectmen to borrow money in anticipation of taxes.

Moved and seconded. Carried by voice vote.

Article 7. To see if the Town will vote to authorize the Board of Selectmen to transfer tax liens and convey property acquired by Tax Collector's deed by public auction (or advertised sealed bid) or in such manner as determined by the Selectmen as justice may require. RSA 80:42.

Moved and seconded. Carried by voice vote.



Article 8. To see if the Town will vote to authorize the Board of Selectmen to sell any property of the Town, excluding Real Estate not used for public purposes, by advertised sealed bids.

Moved and seconded. Carried by voice vote.

Article 9. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-B.

Moved and seconded. Carried by voice vote.

Article 37. Mr. Swasey took up this article at this time for the convenience of the speaker for the Center for Life Management.

To see if the Town will vote to raise and appropriate the sum of \$3,336.90 for the support of the work of the Center for Life Management.

Moved and seconded. Carried by voice vote.

Article 10. To see if the Town will vote to appropriate and authorize the withdrawal from Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon.

| Appropriation                      | Amount             |
|------------------------------------|--------------------|
| Town Hall and other Town Buildings | \$ 9,000.00        |
| Fire Department                    | 9,000.00           |
| Highway Maintenance Summer         | 4,500.00           |
| Winter                             | 4,500.00           |
| Total                              | <u>\$27,000.00</u> |

Moved and seconded. Carried by voice vote.

Article 11. To see if the Town will vote to grant a discount of 2% on property taxes if paid within fifteen (15) days of the date of tax bill.

Moved and seconded. Carried by voice vote.

Article 12. To see if the Town will vote a twenty-five cent (.25) per hour increase for all Town employees as included in the printed budget, effective March 1, 1985.

Moved and seconded. Carried by voice vote.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 as included in the Police Budget, in order to increase the Police Chief's salary from \$17,000.00 to \$20,000.00 per year.

Moved and seconded.

The motion was made and seconded to amend the article to increase the Police Chief's salary by 5%. The motion was defeated.

The original motion on the article was carried by voice vote.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 as included in the Police Budget, in order to increase the Full-time Police Officer's salary from \$13,500.00 to \$15,500.00 per year.

Moved and seconded.

The motion was made and seconded to amend this article to give the Police Officer the same percentage raise as the Police Chief, which is 17.65% for a total of \$15,383.00.

It was voted to amend the amendment to pay the Full-time Police Officer \$17,000.00 per year.

The original article as amended was approved, "To see if the Town will vote to raise and appropriate the sum of \$3,500.00, in order to increase the Full-time Police Officer's salary from \$13,500.00 to \$17,000.00."

Article 15. To see if the Town will vote to raise and appropriate the sum of \$7,500.00 to be used for renovations to the upper and lower vestibule of the Town Hall including the stairway. All work will require a minimum of three (3) sealed bids.

Moved and seconded. Carried by voice vote.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$600.00 for the construction of the ramp to the side entrance of the upper hall of the Town Hall.

Moved and seconded. Carried by voice vote.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to replace the handicapped ramp and to repair the front stairs of the Gale Library.

Moved and seconded. Carried by voice vote.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be placed in a Capital Reserve Fund to be used for the future addition to, or renovation of, the Gale Library.

Moved and seconded. Carried by voice vote.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 to be placed in a Capital Reserve Fund to be used for the future purchase of Police vehicles and equipment for said vehicles.

Moved and seconded.

It was voted to act on Article 19 after a decision is made on Article 21.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be placed in a Capital Reserve Fund to be used for the future purchase of fire apparatus and equipment.

Moved and seconded.

The Fire Chief made a motion to amend the article to \$15,000.00. The motion was seconded. The motion was defeated.

YES 51

NO 68

The original motion on this article was approved by voice vote.

Article 21. To see if the Town will vote to raise the sum of \$4,400.00 to withdraw the sum of \$7,000.00 from the Police Capital Reserve Fund, and to appropriate a total amount of \$11,400.00 for the purpose of purchasing a new Police cruiser.

Moved and seconded.

It was voted to amend this article to add the word "and" after \$4,400.00 and to add "the purchase of said vehicle will require a minimum of three sealed bids".

The article as amended to read, "To see if the Town will vote to raise the sum of \$4,400.00 and to withdraw the sum of \$7,000.00 from the Police Capital Reserve Fund, and to appropriate a total amount of \$11,400.00 for the purpose of purchasing a new Police cruiser, the purchase of said vehicle will require three sealed bids" was carried by voice vote.

Article 19. The vote on this article was made at this time and the motion carried by voice vote.

Article 22. To see if the Town will vote to raise and appropriate the sum of \$1,300.00 to purchase one (1) Motorola model MT-500 Portable Radio for the Police Department to replace the two old RCA Portable Radios.

Moved and seconded.

It was voted to amend the article to add, "purchase will require three sealed bids".

The article as amended carried by voice vote.

Article 23. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to up-grade various fire wells and fire ponds in Newton.

Moved and seconded.

It was voted to amend the article to add, "all work will require sealed bids".

The article as amended carried by voice vote.

Article 24. To see if the Town will vote to accept and expend State of New Hampshire Highway Block Grant Aid in the sum of \$34,404.50 for the maintenance, construction and reconstruction of Class IV and Class V highways.

Moved and seconded. Carried by voice vote.

Article 25. To see if the Town will vote to pay the Fire Chief an hourly wage, as other firemen, in addition to the present annual salary of \$3,900.00, to be retroactive to January 1, 1984.

Moved and seconded.

The Moderator received a petition signed by 5 legal voters to have a secret paper ballot on this article.

The motion was made and seconded to amend the article to read, "To see if the Town will vote to pay the Fire Chief an hourly wage, as other firemen, in addition to the present annual salary of \$3,900.00 to be retroactive to January 1, 1984 and to discontinue the hourly wage as of January 1, 1985." The motion was defeated.

The original motion on the article was approved by paper ballot.

|            |     |     |    |    |    |
|------------|-----|-----|----|----|----|
| Votes cast | 131 | YES | 84 | NO | 47 |
|------------|-----|-----|----|----|----|

Article 26. To see if the Town will vote to raise and appropriate a sum not to exceed \$2,500.00 to purchase and install two (2) welded pipe gates, one at the Merrimac-Newton line on the former B & M ROW (also called the Peanut track) and the other at the South Main Street end across from the Central Fire Station.

Moved and seconded.

The motion was made and seconded to amend this article to lower the money to \$1,200.00.

It was voted to table this article.

Article 36. This article was presented at this time for the convenience of the speaker for the Mediation Program.



To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to join the Family Mediation Program of Southern Rockingham County. Said program has lowered the cost of Juvenile Care offering an alternative to court placements and Juvenile Officer's overtime work load.

Moved and seconded. Carried by voice vote.

The meeting was adjourned until Thursday evening, March 14, 1985 at 7:00 PM.

The meeting was called to order at 7:05 PM.

Article 27. To see if the Town will vote to raise and appropriate a sum not to exceed \$400.00 for making minor repairs and painting at the Marshall House (Town Museum) on Wallace Street.

Moved and seconded. Carried by voice vote.

Mr. Ronald Skovron made a motion and it was seconded to take Article 26 out of order. The motion was defeated.

Article 28. To see if the Town will vote to raise, appropriate and authorize the Planning Board to expend up to \$5,000.00 for consultant fees, printing, etc. for the Master Plan.

Moved and seconded. Carried by voice vote.

Article 29. To see if the Town will vote to raise and appropriate the sum of \$1,635.00 to purchase a document feeder and sorter attachment for the copier in the Selectmen's Office.

Moved and seconded.

It was voted to amend the article to add, "purchase will require 3 sealed bids".

The original article as amended was carried by voice vote.

Article 30. To see if the Town will vote to raise and appropriate the sum of \$500.00 to fund the Home Owners Hazardous Waste Day Program.

Moved and seconded. Carried by voice vote.

Article 31. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to construct a rest room facility in the A. Marian Hatch Building. The project to include a well and holding tank. All work will require a minimum of three (3) sealed bids.

Moved and seconded. Defeated by voice vote.

Article 32. To see if the Town will vote to raise and appropriate the sum of \$2,383.50 for annual dues for the Rockingham Planning Commission.

Moved and seconded. Carried by voice vote.

Article 33. To see if the Town will vote to raise and appropriate the sum of \$1,047.00 to assist the Rockingham County Community Action Program.

Moved and seconded. Carried by voice vote.

Article 34. To see if the Town will vote to raise and appropriate the sum of \$550.00 as a contribution to the Newmarket Health Center bus for the elderly.

Moved and seconded. Carried by voice vote.

Article 35. On a petition of ten or more legal voters, to see if the Town will vote to raise and appropriate the sum of \$500.00 to assist the Rockingham Child and Family Services.

Moved and seconded. Carried by voice vote.

Article 38. To see if the Town will vote to raise, appropriate and authorize the Board of Selectmen to expend up to \$3,500.00 for an engineering study to close the Kingston land fill.

Moved and seconded.

The motion was made and seconded to amend the article to add, "only if it is determined that Newton is legally responsible to assist in the closing, otherwise money to be reserved for study of alternatives for Newton solid or septage waste disposal".

A motion to table this article was defeated by a show of hands.

YES 29

NO 44

The amendment was defeated by a voice vote.

The motion to amend the article to add, "to be set aside for a study of alternatives for Newton solid or septage waste disposal" was defeated.

The original motion was defeated by voice vote.

Article 39. To see if the Town will vote to raise and appropriate the sum of \$536,758.00 to defray Town charges for the ensuing year, including all charges as shown in the Town Budget as posted with the Town Warrant.

Moved and seconded.

The motion was made and seconded to amend the budget to include the following raises: Selectmen \$250.00; Town Clerk \$400.00; Tax Collector \$250.00; Auditors \$200.00; Treasurer \$250.00; for a total of \$1,850.00 and to include the raises given previously in the meeting and FICA for a total budget of \$540,453.00.

The amendment was defeated. YES 20 NO 35

The motion was made and seconded to amend the budget to include the Town Officers raises totaling \$1,850.00, the Police increases, FICA, a salary of \$4,500.00 per year for the Welfare Agent and no hourly wages for a total budget of \$543,233.00.

The amendment was defeated. YES 25 NO 29

It was voted to amend the article to give an increase of 5% to the Selectmen, Town Clerk, Treasurer, Auditors, Tax Collector; to give the Welfare Agent a salary of \$4,500.00 and no hourly pay, retroactive to January 1, 1985; Police increases and FICA for a total budget of \$542,048.00.

YES 46 NO 20  
The Article as amended was approved. YES 46 NO 25

Article 40. To see if the Town will vote to authorize the Town Treasurer with the approval of the Board of Selectmen, to appoint a deputy Treasurer. Said deputy shall be sworn, and shall have the powers of the Treasurer. RSA 41:29-a. Moved and seconded.

The motion that the article be effective January 1, 1986 was defeated.

The original motion was approved. YES 40 NO 16

Article 41. To see if the Town will vote to amend Article VI, Section 6 of our Building Codes from:

"A fee of one cent per square foot with a minimum fee of \$5.00 shall accompany each application for a permit."

to:

"Fees for building permits shall be decided by a public vote of the Board of Selectmen. Schedule of fees shall be posted in the Town Hall. Fees shall cover all costs of printing permits and render a fee for the Building Inspector." Moved and seconded.

It was voted a amend the article to read:

to:

"Fees for building permits to be revised by the Board of Selectmen to accomodate for rising costs. Schedule of fees shall be posted in the Town Hall. Fees shall cover all costs of printing permits and render a fee for the Building Inspector."

The amended article was approved by voice vote.

Article 42. On a petition of ten or more legal voters, to see if the Town out of concern for the health and safety of its citizens, will instruct its Board of Selectmen and other appropriate public officials to work cooperatively with the New Hampshire Civil Defense Agency and other involved state agencies to help improve the Town's draft Emergency Response Plan which has been prepared in order to protect the Public in the event of an accident at Seabrook Station or any emergency such as a major fire, flood, storm or toxic spill and, in so doing, to participate in the exercise conducted in cooperation with state and federal officials to test the plan.

This article is not intended to constitute final approval by the Town of the draft Emergency Response Plan.

Moved and seconded. Carried by voice vote.

Article 43. To transact any other business that may legally come before the meeting.

Mr. William Baker requested that the attending body give a rising vote of thanks to the Estabrook family for their many years of service to the Town in the Fire Department.

On a motion by Mr. Thomas Grogan, it was voted that in the 1985 Town Report the Selectmen show a spread sheet of compensations received by all Town employees.

Mr. Bowers expressed his thanks to Mr. Donald Wright, Town Historian, for his assistance in obtaining the picture on the cover of the 1984 Town Report.

Meeting adjourned.

*Marjorie D. Moisan*

A true copy, Attest: Marjorie D. Moisan  
Town Clerk

OFFICE OF THE TOWN CLERK

Paid to Treasurer:

|                            |                     |
|----------------------------|---------------------|
| Motor Vehicle Permits      | \$177,424.00        |
| Uncollected Checks         | (148.00)            |
| Dog Licenses and Penalties | 1,808.95            |
| Filing Fees                | 10.00               |
| Marriage Licenses          | 377.00              |
| TOTAL                      | <u>\$179,471.95</u> |

Marjorie D. Moisan  
Town Clerk



TAX COLLECTOR'S REPORT  
January 1, 1985 to March 11, 1985

-DR-

|                              | <u>1984</u>      | <u>Prior</u> |
|------------------------------|------------------|--------------|
| Uncollected Taxes            |                  |              |
| Beginning of Fiscal Year:    |                  |              |
| Property Taxes               | \$245,919.01     | \$252.55     |
| Resident Taxes               | 2,460.00         | 200.00       |
| Yield Taxes                  | 806.60           | 3.74         |
| Added Taxes:                 |                  |              |
| Resident Taxes               | 20.00            |              |
| Overpayments:                |                  |              |
| Property Taxes               | 11.68            |              |
| Interest on Delinquent Taxes | 1,125.90         | 15.26        |
| Penalties on Resident Taxes  | 56.00            | 5.00         |
| <br>TOTAL DEBITS             | <br>\$250,399.19 | <br>\$476.55 |

-CR-

|   |                  |              |
|---|------------------|--------------|
| Remittances to Treasurer                |                  |              |
| As of March 11, 1985:                   |                  |              |
| Property Taxes                          | \$100,853.55     | \$ 9.74      |
| Resident Taxes                          | 560.00           | 50.00        |
| Interest Collected                      | 1,125.90         | 15.26        |
| Penalties on Resident Taxes             | 56.00            | 5.00         |
| Abatements Made During Year:            |                  |              |
| Property Taxes                          | 145.48           |              |
| Yield Taxes                             |                  | 3.74         |
| RSA 72:38a Tax Lien                     | 2,351.00         |              |
| Uncollected Taxes as of March 11, 1985: |                  |              |
| Property Taxes                          | \$142,580.66     | \$182.81     |
| Resident Taxes                          | 1,920.00         | 210.00       |
| Yield Taxes                             | 806.60           |              |
| <br>TOTAL CREDITS                       | <br>\$250,399.19 | <br>\$476.55 |

SUMMARY OF TAX SALES ACCOUNTS  
January 1, 1985 to March 11, 1985

-DR-

|                               | <u>1983</u>      | <u>1982</u>     |
|-------------------------------|------------------|-----------------|
| Balance of Unredeemed Taxes   |                  |                 |
| Beginning Fiscal Year         | \$ 53,037.72     | \$19,318.71     |
| Interest Collected After Sale | 582.99           | 1,064.78        |
| Redemption Costs              | 35.40            | 23.40           |
| <br>TOTAL DEBITS              | <br>\$ 53,656.11 | <br>\$20,406.89 |

-CR-

Remittances to Treasurer

During Year:

|                            |             |             |
|----------------------------|-------------|-------------|
| Redemptions                | \$ 7,230.40 | \$ 1,486.13 |
| Interest & Cost After Sale | 618.39      | 1,088.18    |

|                        |  |       |
|------------------------|--|-------|
| Abatements During Year |  | 89.16 |
|------------------------|--|-------|

|                                       |           |           |
|---------------------------------------|-----------|-----------|
| Unredeemed Taxes as of March 11, 1985 | 45,807.32 | 17,743.42 |
|---------------------------------------|-----------|-----------|

|               |              |             |
|---------------|--------------|-------------|
| TOTAL CREDITS | \$ 53,656.11 | \$20,406.89 |
|---------------|--------------|-------------|

Respectfully submitted,

Bonnie J. Nolin  
Tax Collector

COLLECTOR'S REPORT

Summary of Warrants  
Property, Resident and Yield Taxes  
Levy of 1985  
(March 12 - December 31, 1985)

-DR-

Taxes Committed to Collector:

|                |                |                |
|----------------|----------------|----------------|
| Property Taxes | \$2,144,611.14 |                |
| Resident Taxes | 23,370.00      |                |
| Yield Taxes    | 921.68         |                |
| Total Warrants |                | \$2,168,902.82 |

Added Taxes:

|                |  |          |
|----------------|--|----------|
| Resident Taxes |  | 1,730.00 |
|----------------|--|----------|

Overpayments:

|                |  |          |
|----------------|--|----------|
| Property Taxes |  | 5,345.40 |
|----------------|--|----------|

Interest on Delinquent Taxes:

|                |  |        |
|----------------|--|--------|
| Property Taxes |  | 178.05 |
|----------------|--|--------|

Penalties:

|                |       |  |
|----------------|-------|--|
| Resident Taxes | 94.00 |  |
| Bad Checks     | 20.00 |  |

|                 |  |        |
|-----------------|--|--------|
| Total Penalties |  | 114.00 |
|-----------------|--|--------|

|              |  |                |
|--------------|--|----------------|
| TOTAL DEBITS |  | \$2,176,270.27 |
|--------------|--|----------------|

-CR-

Remittances to Treasurer:

|                             |                |                |
|-----------------------------|----------------|----------------|
| Property Taxes              | \$1,833,112.46 |                |
| Resident Taxes              | 20,940.00      |                |
| Yield Taxes                 | 545.50         |                |
| Interest Collected          | 178.05         |                |
| Penalties on Resident Taxes | 94.00          |                |
| Bad Check Penalties         | 20.00          |                |
| Overpayments                | 5,345.40       |                |
| Total                       |                | \$1,860,235.41 |

|                    |  |           |
|--------------------|--|-----------|
| Discounts Allowed: |  | 30,624.01 |
|--------------------|--|-----------|

Abatements Made March 12,  
to December 31, 1985:

|                |    |          |             |
|----------------|----|----------|-------------|
| Property Taxes | \$ | 4,634.01 |             |
| Resident Taxes |    | 880.00   |             |
| Total          |    |          | \$ 5,514.01 |

Uncollected Taxes as of  
December 31, 1985:

|                   |            |            |
|-------------------|------------|------------|
| Property Taxes    | 276,240.66 |            |
| Resident Taxes    | 3,280.00   |            |
| Yield Taxes       | 376.18     |            |
| Total Uncollected |            | 279,896.84 |

|               |                |
|---------------|----------------|
| TOTAL CREDITS | \$2,176,270.27 |
|---------------|----------------|

Linda T. Madore  
Tax Collector

SUMMARY OF WARRANTS  
Property, Resident and Yield Taxes  
Levy of 1984  
(March 12 - December 31, 1985)

-DR-

Recommitted Taxes as of  
March 12, 1985:

|                |    |            |               |
|----------------|----|------------|---------------|
| Property Taxes | \$ | 142,580.66 |               |
| Resident Taxes |    | 1,920.00   |               |
| Yield Taxes    |    | 806.60     |               |
| Total          |    |            | \$ 145,307.26 |

Added Taxes:

|                |       |
|----------------|-------|
| Resident Taxes | 90.00 |
|----------------|-------|

Overpayments:

|                |       |        |
|----------------|-------|--------|
| Property Taxes | 89.35 |        |
| Resident Taxes | 22.00 |        |
| Total          |       | 111.35 |

Interest on Delinquent Taxes:

|                |          |          |
|----------------|----------|----------|
| Property Taxes | 5,321.70 |          |
| Yield Taxes    | 61.65    |          |
| Total          |          | 5,383.35 |

Penalties:

|                |       |       |
|----------------|-------|-------|
| Resident Taxes | 64.00 |       |
| Bad Check      | 5.00  |       |
| Total          |       | 69.00 |

Advertising Cost Collected:

|              |               |
|--------------|---------------|
| TOTAL DEBITS | \$ 152,447.86 |
|--------------|---------------|

-CR-

Remittances to Treasurer:

|                             |    |            |
|-----------------------------|----|------------|
| Property Taxes              | \$ | 142,580.49 |
| Resident Taxes              |    | 640.00     |
| Yield Taxes                 |    | 806.60     |
| Interest Collected          |    | 5,383.35   |
| Penalties on Resident Taxes |    | 64.00      |
| Bad Check Penalties         |    | 5.00       |



|                                |          |               |
|--------------------------------|----------|---------------|
| Overpayments                   | 111.35   |               |
| Advertising Costs              | 1,486.90 |               |
| Total                          |          | \$ 151,077.69 |
| Abatelements Made During Year: |          |               |
| Property Taxes                 | .17      |               |
| Resident Taxes                 | 160.00   |               |
| Total                          |          | 160.17        |
| Uncollected Taxes as of        |          |               |
| December 31, 1985:             |          |               |
| Resident Taxes                 |          | 1,210.00      |
| TOTAL CREDITS                  |          | \$ 152,447.86 |

Linda T. Madore  
Tax Collector

SUMMARY OF WARRANTS  
Prior Years

-DR-

|                             | <u>1983</u> | <u>1982</u> |
|-----------------------------|-------------|-------------|
| Uncollected Taxes           |             |             |
| March 12-December 31, 1985: |             |             |
| Property Taxes              | \$182.81    | 0           |
| Resident Taxes              | 170.00      | 40.00       |
| Penalties Collected on      |             |             |
| Resident Taxes:             | 1.00        | 0           |
| TOTAL DEBITS                | \$353.81    | \$40.00     |

-CR-

|                             |          |         |
|-----------------------------|----------|---------|
| Remittances to Treasurer    |          |         |
| March 12-December 31, 1985: |          |         |
| Resident Taxes              | \$ 10.00 | 0       |
| Penalties Collected on      |          |         |
| Resident Taxes:             | 1.00     | 0       |
| Abatelements Made From      |          |         |
| March 12-December 31, 1985: |          |         |
| Resident Taxes              | 20.00    | 0       |
| Uncollected Taxes as of     |          |         |
| December 31, 1985:          |          |         |
| Property Taxes              | 182.81   | 0       |
| Resident Taxes              | 140.00   | 40.00   |
| TOTAL CREDITS               | \$353.81 | \$40.00 |

Linda T. Madore  
Tax Collector

COLLECTOR'S REPORT - Uncollected Resident Taxes  
(As of December 31, 1985)

|                          |                         |
|--------------------------|-------------------------|
| Adams, Gordon F.         | Crites, Jean            |
| Adams, Marilyn P.        | Cronin, Kathleen J.     |
| Aiken, Alexander         | Demers, Paul E.         |
| Aiken, Barbara           | Demers, Rosemary A.     |
| Altman, Bernard P.       | Descoteaux, Ronald H.   |
| Asbury, Veronica L.      | Descoteaux, Terrence L. |
| Austin, Leon C.          | Dias, Robert John       |
| Awena, Edward            | Diaz, Bonella           |
| Balukas, Donna M.        | Diaz, Carlos            |
| Balukas, Richard T.      | Dion, Edward A. II      |
| Beirne, Nancy            | Doggett, James L.       |
| Bekyrr, Daniel           | Doherty, June L.        |
| Belinsky, Lloyd R.       | Dolak, George T.        |
| Bell, John G. III        | Dolak, Paula R.         |
| Bellerose, Roger Jr.     | Dow, David A.           |
| Benjamin, Tammy J.       | Dugan, Donna J.         |
| Berman, Jamie            | Dugan, Martin J. Jr.    |
| Bilodeau, Kevin          | Embrey, Mona            |
| Bilodeau, Priscilla L.   | Ferrandi, Marie V.      |
| Bilodeau, Raymond A.     | Ferriero, Patricia A.   |
| Bissell, Alfred          | Fitzgerald, Edward A.   |
| Bisson, Penny J.         | Flanders, Jay W.        |
| Blanchard, Donald S.     | Flanders, Paula J.      |
| Bokie, Valerie           | Fogg, Debra M.          |
| Boucher, George J.       | Foucher, Kevin          |
| Breidel, Dennis          | Fournier, Paul J.       |
| Breidel, John J.         | Fowler, Amy             |
| Brown, Kendrick          | Fox, Nancy              |
| Bryant, Emily            | Foy, Denise L.          |
| Bunkartas, Leslie J.     | Foy, Peter E.           |
| Burke, Joseph W. Sr.     | Frank, Thomas           |
| Callahan, Shawn L.       | French, Albert          |
| Cameron, James C.        | French, Clare           |
| Camp, Frederick          | Fyfe, Peter             |
| Carfagna, Gino A.        | Gallagher, Danny E.     |
| Carfagna, Lynda R.       | Gallagher, Linda M.     |
| Cass, Michael W.         | Gallant, Wayne          |
| Cersosimo, Barbara L.    | Garabedian, David       |
| Cersosimo, Joseph J.     | Gaudet, Barbara M.      |
| Chadwick, Philip E.      | Gauthier, Arthur E.     |
| Chapman, Charles C.      | Gavin, Shawn P.         |
| Charleston, Sheryl L.    | Gemler, Tina M.         |
| Charleston, William H.   | German, Don             |
| Chase, L. Norman         | Giberson, Cheryl        |
| Clancy, Timothy          | Gibney, Edmund L.       |
| Clark, Cynthia           | Gilcay, Bruce           |
| Clough, Roland N. Jr.    | Giovini, Carmelina E.   |
| Comeau, Caryn L.         | Godwin, John R.         |
| Comeau, Kathleen         | Godwin, Judith A.       |
| Connccannon, Virginia H. | Goff, David             |
| Conners, Linda R.        | Golon, John T.          |
| Conners, Terry D.        | Grabowski, Kenneth E.   |
| Cook, Cindy              | Grace-Rouff, Debra      |
| Cook, Denise             | Gray, Chris             |
| Cook, Laurene            | Gray, Ronald            |
| Costa, David J.          | Gray, Tracy             |

Greene, Teresa L.  
 Grondin, Leo P. Jr.  
 Gundersen, Wesley W.  
 Halfhill, David  
 Hanson, Robert F. Jr.  
 Hartman, Michael  
 Hartwick, Cynthia  
 Hayes, Paul D.  
 Heil, Charles L.  
 Heil, Marjorie E.  
 Hill, David S.  
 Hill, James A.  
 Hill, Sarah J.  
 Hillsberg, Ronald J.  
 Hilton, Barbara L.  
 Hilton, Edward L.  
 Hilton, Lisa A.  
 Horton, Robert  
 Huberdeau, Allen  
 Hunt, Muriel R.  
 Huntington, Gregory G. Jr.  
 Huntress, Judy A.  
 Huntress, Martin J.  
 Iannacci, Cynthia J.  
 Ingalls, Jeannette M.  
 Ingalls, Leonard P.  
 Ingham, Michael A.  
 Ingraham, Judith T.  
 Ingraham, Terrance S.  
 Johnson, Brian  
 Johnson, Suzanne  
 Jones, Ronald L.  
 Keeler, Amy Lee  
 Kennedy, James  
 Kennedy, Patricia  
 King, Michelle  
 Knowles, William D.  
 Labby, Michelle  
 Lacroix, Christine J.  
 Lacroix, Gerard A.  
 LaFleche, David W.  
 LaFleche, Gail E.  
 LaFleche, Raymond J. Jr.  
 Lagasse, Christopher  
 Lambert, David  
 Lambert, Judith  
 Laurence, Leonard  
 LeBlanc, Ann Marie  
 LeBlanc, Stephen  
 Lennon, Steven A.  
 LeRoy, Tammy  
 Leveille, Michelle N.  
 Levesque, Sheryl  
 Lonoski, Charles R.  
 Lovell, Michael A.  
 Lovett, Janine L.  
 Lucia, Linda J.  
 Lucia, Paul D.  
 Lundrigan, Sharon

Lynch, Francis J.  
 Lynn, Arthur R.  
 Lynn, Bruce  
 Lynn, Albert L. Jr.  
 Lyons, F. Raymond  
 MacDonald, L. Scott  
 MacDonald, Linda Jean  
 MacIver, Burton L. Jr.  
 MacLeod, Ronald  
 Maiden, William N.  
 Malakoff, Edward P.  
 Maldonado, Jose E.  
 Malvers, William A.  
 Maroney, Michael  
 Martin, Clarence  
 Matson, Richard K. Jr.  
 McCarthy, Beverly  
 McClean, Kevin  
 McCormack, Michael  
 McCormack, Diann  
 McCutcheon, Carlene A.  
 McCutcheon, Sherman P.  
 McIntosh, Christopher  
 Meaney, James L.  
 Meehan, James H. III  
 Menard, Philip G.  
 Mirabito, Michael S.  
 Mitchell, Jeffrey A.  
 Moineau, Marie E.  
 Monahan, Paula J.  
 Moody, Elizabeth  
 Morisseau, David P.  
 Morisseau, Diana C.  
 Morris, Gloria A.  
 Morrow, Donna  
 Munroe, Mary Ann  
 Munroe, Richard E.  
 Murphy, Elinor  
 Murphy, Kathleen M.  
 Murray, Charles Jr.  
 Nawoichyk, Frances A.  
 Nawoichyk, Joan F.  
 Nawoichyk, Victor J.  
 Neily, Cheryl A.  
 Neve, Michael A.  
 Nicol, Michele A.  
 Niles, Catherine F.  
 Niles, David N.  
 Nilsson, Gary  
 O'Connell, Mary S.  
 O'Connell, Michael P.  
 O'Leksak, Joseph  
 O'Neil, Deborah J.  
 O'Neill, Barry A.  
 Oros, John R.  
 Osborne, Ronald  
 Ouelette, Michael C.  
 Paice, Kathleen A.  
 Paice, Ronald A.



Paradis, Kristen  
 Patterson, Patricia E.  
 Paulet, Arthur  
 Penney, Brian  
 Penney, Joan K.  
 Peters, Gary D.  
 Petron, Richard D. Jr.  
 Preston, Robert E.  
 Proulx, Roxanne  
 Raia, Gloria F.  
 Raia, James V.  
 Raia, Maria F.  
 Rajotte, Lisa M.  
 Raymond, Anne L.  
 Reardon, Wayne  
 Reed, Kenneth  
 Richards, Patricia  
 Riley, Annabelle  
 Riley, Irving Jr.  
 Riordan, Mary C.  
 Robbins, Darlene J.  
 Robbins, Robert O.  
 Roberts, Janet M.  
 Robinson, Arnold E.  
 Robinson, Barbara M.  
 Roden, Marilyn  
 Rogers, Carol Ann  
 Rogers, John J.  
 Rogers, John L.  
 Rouff, William F.  
 Roumeliotis, Cynthia D.  
 Routier, Mary  
 Rozelle, Steven R.  
 Sarao, Charles  
 Shultz, Robbin  
 Shea, Donna  
 Silva, Jacqueline J.  
 Silva, Victor W.  
 Simpson, Michael J.  
 Smith, Alice M.  
 Smith, David J.  
 Smith, Dustin  
 Smith, Lawrence P.  
 Souter, James W. III  
 Spencer, Jeanne M.  
 St. Cyr, Donna  
 St. Denis, Robert  
 St. Hillaire, Michael  
 Stanley, James F.  
 Stevens, Sheryl  
 Stewart, Bruce A.  
 Stewart, Robin I.  
 Stone, Kevin  
 Storey, Bruce V.  
 Taillon, Eileen  
 Taillon, Jeffrey S.  
 Tang, Peter  
 Tetreault, Ruth A.

Tibbetts, Robert W.  
 Titus, Carol A.  
 Townsend, Kenneth  
 Townsend, Maidli A.  
 Tozier, Kenneth  
 Tozier, Wayne  
 Trainor, Denise  
 Valcanas, Ernest  
 Vance, Billy C.  
 Viens, Marc  
 Wade, Deborah  
 Wallace, Karen E.  
 Wallace, Wallace B.  
 Watson, Kathleen J.  
 Wells, Kenneth N. Jr.  
 West, Audie  
 West, Cheryl  
 Wheeler, Wayne R. Jr.  
 White, Barbara A.  
 White, Donald R. Jr.  
 White, Marie  
 White, Mary Beth  
 White, Renee M.  
 White, Robert L.  
 White, Sherri E.  
 Whittemore, Vickie J.  
 Wiley, Keith D.  
 Wilkins, Scott  
 Wilson, James J.  
 Wilson, Karen  
 Wilson, Michael  
 Wilson, Paul J.  
 Winter, Eugene Jr.  
 Wise, Nancy E.  
 Wood, Cheryl  
 Wood, Dorayne M.  
 Wood, Scott  
 Woodard, Robert W.  
 Yeo, William  
 Zabierek, Gail M.

#### 1984

Asbury, Veronica L.  
 Babine, Linda M.  
 Berman, Jamie  
 Bilodeau, Gertrude  
 Boyd, Timothy  
 Breidel, Dennis  
 Brent, Lauren  
 Brent, Michael  
 Broyer, David F.  
 Burke, Joseph W. Sr.  
 Chapman, Patrick H.  
 Clancy, Timothy  
 Clark, Patricia  
 Clark, Susan  
 Costa, David J.

Curtin, Thomas D.  
 David, Oliver  
 David, Robert M.  
 Deane, Stephen J.  
 Demers, Richard R.  
 Dickson, Augusta  
 Donovan, Deanne M.  
 Eldridge, Peter  
 Eleftheriou, Terry  
 Fowler, Amy  
 Fraize, Nancy  
 Frank, Thomas  
 Frank, Terry  
 Gallant, Mary Alice  
 Garcia, Pedro  
 Gavin, Ellen J.  
 Gearty, Kevin F.  
 Gearty, Patricia  
 George, Deborah  
 Gerardi, Robert  
 Gillis, David  
 Gillis, Lana  
 Giovini, Cormelina E.  
 Gladitsch, Paul  
 Gosselin, Frank W. Jr.  
 Gray, Tracy  
 Guilmett, Darlene  
 Guilmett, Richard  
 Hendsbee, Charles R.  
 Hennessey, Evelyn C.  
 Hennessey, James W.  
 Hetherington, Leo W.  
 Horton, Robert  
 Hughes, Howard  
 Hughes, Lorraine  
 Hull, Linda  
 Hull, Michael K.  
 Hull, Virginia  
 Ingraham, Deborah  
 Ingraham, Michael  
 Johnson, Debbie  
 Johnson, Peter  
 Kelly, Patrick T.  
 Kelly, Robert C.  
 King, Scott E.  
 King, Tina  
 Knowles, William D.  
 Lambert, Robin  
 Lambert, Roland M. Jr.  
 Lebel, Suzanne L.  
 Leith, Janet  
 Leith, Richard D. Jr.  
 Levesque, Sheryl  
 Lord, Maria  
 Lynn, Bruce  
 MacLeod, Heather D.  
 Marshall, Elaine

Maroney, Michael  
 McClean, Kevin  
 McIntosh, Christopher  
 McKallagat, Cynthia  
 McKallagat, Shawn W.  
 Meisner, Cheryl  
 Millard, Rosemary  
 Mitchell, Jeffrey A.  
 Mosher, Donald A.  
 Nicci, Eugene A.  
 Noel, Kathy  
 Nutt, Michael T.  
 O'Flynn, Mark  
 Osborne, Ronald  
 Owen, Peter  
 Paquette, Michael  
 Paquette, Sun Yong  
 Patnaude, Joanne M.  
 Peabody, Wanda  
 Penney, Brian  
 Perrault, Janey  
 Post, Debora L.  
 Proulx, Roxanne  
 Ralph, James W.  
 Reslewic, Donna M.  
 Reslewic, Timothy  
 Robie, James D.  
 Rochon, Allan R.  
 Roden, Robert  
 Roncole, Timothy  
 Ross, Cynthia  
 Russell, Ann G.  
 Salter, Jacki  
 Salter, Robert  
 Sarao, Charles  
 Savage, James T.  
 Simmons, Barry S.  
 Smith, David J.  
 Snay, Michael  
 Taillon, Eileen  
 Tibbetts, Robert W.  
 Vance, Rena  
 Viens, Marc  
 Wallace, John  
 Walsh, Timothy C.  
 Warren, Brett  
 West, Richard C.  
 Wheelock, Linda M.  
 White, Mary Beth  
 White, Stephen J.

1983

Anderson, Gisele J.  
Deane, Stephen J.  
Delorey, Mark L.  
Fowler, R. Jeffrey  
Greene, Frederick J.  
Greene, Richard J. III  
Hendsbee, Charles R.

Lebel, Suzanne L.  
MacLean, Janice  
Maroney, Michael  
Ralph, James W.  
Reslewic, Timothy  
Wallace, Lillian  
White, Mary Beth

1982

Chapman, Debra  
Fowler, R. Jeffrey

Hendsbee, Charles R.  
White, Mary Beth

SUMMARY OF TAX SALES ACCOUNTS  
Fiscal Year Ending December 31, 1985

-DR-

|   | <u>1984</u> | <u>1983</u> | <u>1982</u> |
|---|-------------|-------------|-------------|
| Balance of Unredeemed Taxes<br>as of March 12, 1985 |             | \$45,807.32 | \$17,743.42 |
| Taxes Sold to Town During<br>Current Fiscal Year    | \$78,534.28 |             |             |
| Interest Collected After Sale                       | 1,420.21    | 6,035.83    | 6,767.55    |
| Redemption Costs                                    | 457.80      | 259.60      | 158.96      |
| Overpayments  | 18.80       |             | 93.16       |
| TOTAL DEBITS  | \$80,431.09 | \$52,102.75 | \$24,763.09 |

-CR-

|   |             |             |             |
|---|-------------|-------------|-------------|
| Remittances to Treasurer<br>During Year:    |             |             |             |
| Redemptions                                 | \$37,862.73 | \$28,692.67 | \$17,226.59 |
| Interest & Cost After Sale                  | 1,878.01    | 6,295.43    | 6,926.51    |
| Deeded to Town During Year                  | 495.98      | 573.98      | 516.83      |
| Unredeemed Taxes as of<br>December 31, 1985 | 40,175.57   | 16,540.67   |             |
| Overpayments                                | 18.80       |             | 93.16       |
| TOTAL CREDITS                               | \$80,431.09 | \$52,102.75 | \$24,763.09 |

Respectfully submitted,

Linda T. Madore  
Tax Collector



UNREDEEMED TAXES FROM TAX SALE  
As of December 31, 1985

|                                      | <u>1984</u>     | <u>1983</u>     |
|--------------------------------------|-----------------|-----------------|
| Burke, Joseph & Gayle                | \$ 1,639.99     |                 |
| Cammett, Allison L. & Karen L.       | 1,811.77        | \$ 1,720.74     |
| Cass, Virginia                       | 2,388.17        |                 |
| Chase, Robert & Carol                | 18.25           |                 |
| Cook, Frank & Laurene                | 1,727.77        |                 |
| Daniels, Elmer & Donna               | 1,521.56        |                 |
| Descoteaux, Ronald H. & Terrance L.  |                 | 2,292.13        |
| Duchemin, Frederick Jr.              | 1,735.13        | 1,632.28        |
| Erickson, Paul J. & Mary P.          | 3,573.23        | 927.01          |
| Ferrandi, Joseph                     | 252.00          |                 |
| Flynn, Maynard E. Jr. & Priscilla A. | 1,249.93        | 1,187.87        |
| (Forti) Farnsworth, Barbara          | 1,906.44        |                 |
| Grootenboer, Charlene                | 226.39          |                 |
| Harding, Eugene & Roberta            | 2,709.68        |                 |
| Hilton, Edward & Barbara             | 1,888.57        |                 |
| Kates, Harold A.                     | 467.52          | 444.76          |
| Kates, Harold A.                     | 56.98           | 53.88           |
| Kates, Harold A.                     | 27.85           | 26.82           |
| Kolias, Gerda E.                     | 1,587.03        | 1,507.60        |
| MacDonald, Barbara E.                | 2,551.52        | 2,423.26        |
| MacDonald, L. Scott & Linda Jean     | 1,441.37        | 1,432.93        |
| Maldonado, Jose & Rena               | 1,811.77        | 330.74          |
| Maple Thirty-Seven(Paul Fitzgerald)  | 308.33          |                 |
| Marden, Milton W. Jr.                | 549.71          | 145.24          |
| Melvin, Charles R.                   | 1,149.01        | 734.31          |
| Melvin, Charles R.                   | 506.45          |                 |
| Owner Unknown                        |                 | 93.47           |
| Pelletier, Kenneth & Marianne        | 1,724.37        |                 |
| Riley, Irving Jr. & Annabelle        | 119.89          |                 |
| Simpson, Michael & Annette           | 275.35          |                 |
| Weitemeyer, Daniel & Marlene         | 1,022.93        |                 |
| Whitford, George                     | 621.50          |                 |
| Wojtkowski, William N. & Cheryl M.   | 2,009.40        | 359.17          |
| Young, Robert E. & Delores           | 1,295.71        | 1,228.46        |
| <br>TOTALS                           | <br>\$40,175.57 | <br>\$16,540.67 |

TREASURER'S REPORT - General Fund

Receipts:

|                                 |               |
|---------------------------------|---------------|
| Marion L. Kelly, 1984 Treasurer | \$ 612,434.38 |
| Selectmen                       | 1,212,118.61  |

Town Clerk:

|                            |               |            |
|----------------------------|---------------|------------|
| 1985 Motor Vehicle Permits | \$ 177,276.00 |            |
| Dog Licenses               | 1,808.95      |            |
| Filing Fees                | 10.00         |            |
| Marriage Licenses (State)  | 377.00        | 179,471.95 |

Tax Collector - Bonnie J. Nolin:

|                                 |            |            |
|---------------------------------|------------|------------|
| Property Taxes - Previous Years | 100,863.29 |            |
| Resident Taxes - Previous Years | 610.00     |            |
| Interest on Delinquent Taxes    | 1,141.16   |            |
| Penalties on Resident Taxes     | 61.00      |            |
| Tax Sales Redeemed              | 10,423.10  | 113,098.55 |

Tax Collector - Linda T. Madore:

|                                 |                |              |
|---------------------------------|----------------|--------------|
| 1985 Property Taxes             | 1,833,112.46   |              |
| 1985 Resident Taxes             | 20,940.00      |              |
| 1985 Yield Taxes                | 545.50         |              |
| Property Taxes - Previous Years | 142,580.49     |              |
| Resident Taxes - Previous Years | 650.00         |              |
| Yield Taxes - Previous Years    | 806.60         |              |
| Interest on Delinquent Taxes    | 5,561.40       |              |
| Penalties on Resident Taxes     | 159.00         |              |
| Tax Sales Redeemed              | 99,820.34      |              |
| Total Taxes                     | \$2,104,175.79 |              |
| Advertising & Tax Sale Costs    | 1,486.90       |              |
| Tax Overpayment                 | 5,568.59       | 2,111,231.28 |

|                     |          |
|---------------------|----------|
| Boat Tax Collector: | 1,581.40 |
|---------------------|----------|

|                |                |
|----------------|----------------|
| TOTAL RECEIPTS | \$4,229,936.17 |
|----------------|----------------|

Payments:

|                                     |                |
|-------------------------------------|----------------|
| Paid 1553 orders drawn by Selectmen | \$3,584,483.74 |
|-------------------------------------|----------------|

|                                    |              |           |
|------------------------------------|--------------|-----------|
| Balance per Exeter Bkg. Co. Stmt.  | \$ 34,973.74 |           |
| 1985 Checks Outstanding            | (21,945.39)  |           |
| 1985 Deposit not on Stmt.          | 10.00        |           |
| 1986 Checks on Statement           | 150,578.17   |           |
| 1986 Deposit on Statement          | (53,092.50)  |           |
| 1986 Transfer for Money Mkt. Acct. | (88,900.00)  | 21,624.02 |

|                                     |            |
|-------------------------------------|------------|
| Exeter Banking Co. Money Mkt. Acct. | 173,828.41 |
|-------------------------------------|------------|

|                                       |            |
|---------------------------------------|------------|
| Certificate of Deposit (Due 01/31/86) | 150,000.00 |
| Certificate of Deposit (Due 02/28/86) | 150,000.00 |
| Certificate of Deposit (Due 03/31/86) | 150,000.00 |

|       |                |
|-------|----------------|
| TOTAL | \$4,229,936.17 |
|-------|----------------|

Respectfully submitted,  
Marion L. Kelly, Treasurer

46 *Marion L. Kelly*

## REPORT OF THE FINANCE COMMITTEE

The Finance Committee again met with the departments to review their budgets for the year and the following are our recommendations.

### ARTICLES REVIEWED FOR 1986

- #16. The employees pay raise of .25¢ per hour, which is less than 5% is highly recommended.
- #17. We recommend that the Town Elected and or Appointed Officials seeking a pay increase should receive only a 5% increase until a Matrix System has been developed.
- #20. Renovations to the Town Hall: Rather than make a recommendation on the expenditure of monies for the renovation of the Town Hall, we are recommending that the Selectmen review the necessity and priority of work to be done.
- #25. Capital Reserve Funds: We recommend the Capital Reserve
- 28. Fund for Police, Fire and Gale Library be approved.  
We feel the fund for Town Buildings be more specific as the Library, which is a Town Building, has a Capital Reserve Fund of its own. And also, to state if the fund is to build a new building or for renovations or both.
- #39. Matrix System is recommended.
- #19 Fire Pond is recommended.
- #21. Paving of added drive at fire station is recommended.
- #22 Painting trim on fire station is recommended; cost is questionable.
- #31. Testing of Country Pond is not recommended.
- #34. Mediation Program is not recommended. The State will pay cost of court ordered referrals.
- #35. Rockingham County Community Action is recommended.
- #36. A Safe Place is recommended.
- #33. Center for Life Management is not recommended. Duplication of services.
- #37.
- &38. Vic-Geary Center not recommended.
- #29. Deputy Fire Chiefs Salary. It is the recommendation of the Finance Committee that the Deputy Fire Chief receive 50% more per hour than regular fire fighters instead of a salary.

Police Budget: It is recommended that the Lieutenants pay be limited to the 5% increase recommended for all employees. The overtime pay should be decreased by 50% and the monies for training be utilized to train officers to cover the expertise of the full-time officers.

Library Budget: We are not making a recommendation on the Library Budget, but we bring to your attention the fact that with the Warrant Article to renovate the upper hall, their budget is up 30% over last year and that salaries are up 10%.

We do not recommend an assistant for the Health Officer because we received no information to warrant one.

Respectfully submitted,  
Newton Finance Committee







TREASURER'S REPORT - Revenue Sharing Funds

Receipts:

Marion L. Kelly, 1984 Treasurer \$ 1,406.70

Entitlement Payments 25,519.00

Interest Received 1,239.80

TOTAL RECEIPTS \$ 28,165.50

Payments:

Town of Newton General Fund \$ 27,000.00

Exeter Banking Co., Money Market Acct. 1,165.50

TOTAL PAYMENTS \$ 28,165.50

Respectfully submitted,



Marion L. Kelly, Treasurer

RECREATION COMMISSION - Savings Account

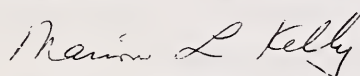
Receipts:

Balance 01/01/85 \$ 1,422.05

Interest 98.36

Balance 12/31/85 \$ 1,520.41

Respectfully submitted,



Marion L. Kelly, Treasurer

## SUMMARY OF RECEIPTS - All Funds

### Received by Tax Collector - Bonnie J. Nolin:

|                                 |               |
|---------------------------------|---------------|
| Property Taxes - Previous Years | \$ 100,863.29 |
| Resident Taxes - Previous Years | 610.00        |
| Interest on Delinquent Taxes    | 1,141.16      |
| Penalties on Resident Taxes     | 61.00         |
| Tax Sales Redeemed              | 10,423.10     |

|                                 |               |
|---------------------------------|---------------|
| Total Received By Tax Collector | \$ 113,098.55 |
|---------------------------------|---------------|

### Received by Tax Collector - Linda T. Madore:

|                                 |                |
|---------------------------------|----------------|
| 1985 Property Taxes             | \$1,833,112.46 |
| 1985 Resident Taxes             | 20,940.00      |
| 1985 Yield Taxes                | 545.50         |
| Property Taxes - Previous Years | 142,580.49     |
| Resident Taxes - Previous Years | 650.00         |
| Yield Taxes - Previous Years    | 806.60         |
| Interest on Delinquent Taxes    | 5,561.40       |
| Penalties on Resident Taxes     | 159.00         |
| Tax Sales Redeemed              | 99,820.34      |
| Total Taxes                     | \$2,104,175.79 |
| Advertising & Tax Sale Costs    | 1,486.90       |
| Tax Overpayment                 | 5,568.59       |

|                                 |              |
|---------------------------------|--------------|
| Total Received By Tax Collector | 2,111,231.28 |
|---------------------------------|--------------|

### Received by Boat Tax Collector:

|                              |          |
|------------------------------|----------|
| Boat Registration Permit Fee | 1,581.40 |
|------------------------------|----------|

### Received by Town Clerk:

|                            |               |
|----------------------------|---------------|
| 1985 Motor Vehicle Permits | \$ 177,276.00 |
| Dog Licenses               | 1,808.95      |
| Filing Fees                | 10.00         |
| Marriage Licenses (State)  | 377.00        |

|                              |            |
|------------------------------|------------|
| Total Received By Town Clerk | 179,471.95 |
|------------------------------|------------|

### Received by Selectmen:

|                              |                |
|------------------------------|----------------|
| General Funds                | \$1,185,118.61 |
| Revenue Sharing Funds (Fed.) | 26,758.80      |

|                             |              |
|-----------------------------|--------------|
| Total Received By Selectmen | 1,211,877.41 |
|-----------------------------|--------------|

### Received from 1984 Treasurer:

|                              |               |
|------------------------------|---------------|
| General Funds                | \$ 612,434.38 |
| Revenue Sharing Funds (Fed.) | 1,406.70      |

|                             |            |
|-----------------------------|------------|
| Total Received By Treasurer | 613,841.08 |
|-----------------------------|------------|

|                |                |
|----------------|----------------|
| TOTAL RECEIPTS | \$4,231,101.67 |
|----------------|----------------|

## SUMMARY OF PAYMENTS - All Funds

|                              |              |
|------------------------------|--------------|
| Town Officers' Salaries      | \$ 25,848.27 |
| Town Officers' Expenses      | 24,536.50    |
| Election and Registration    | 1,260.46     |
| Cemeteries                   | 4,408.22     |
| General Government Buildings | 24,665.54    |
| Reappraisal of Property      | 1,203.00     |
| Planning                     | 928.17       |



|  |            |
|--|------------|
| Rockingham Planning Commission                   | 2,383.50   |
| Legal Expenses                                   | 9,890.01   |
| Pamphlet: Zoning and Building Codes              | 1,149.12   |
| Master Plan Committee                            | 2,605.30   |
| Police Department                                | 80,670.47  |
| Police Services                                  | 2,563.00   |
| Fire Department                                  | 44,518.82  |
| Forest Fires                                     | 6,917.90   |
| Civil Defense                                    | 226.99     |
| Building Inspection                              | 3,546.60   |
| Town Maintenance: Summer                         | 80,502.02  |
| Town Maintenance: Winter                         | 27,270.12  |
| Street Signs                                     | 372.40     |
| Street Lighting                                  | 14,879.16  |
| Care of Trees                                    | 5,285.48   |
| Solid Waste Disposal                             | 65,926.84  |
| Hazardous Waste Day                              | 500.00     |
| Exeter Area Visiting Nurse Assoc.                | 4,427.00   |
| Ambulance  | 5,600.00   |
| Animal Control                                   | 5,597.87   |
| Vital Statistics                                 | 40.00      |
| Center for Life Management                       | 2,502.68   |
| Rockingham Child & Family Services               | 500.00     |
| Newmarket Health Center                          | 550.00     |
| General Assistance                               | 20,159.52  |
| Old Age Assistance                               | 12,821.80  |
| Rockingham County Community Action               | 1,047.00   |
| Family Mediation Program                         | 3,750.00   |
| Library  | 31,583.00  |
| Recreation and NCYP                              | 5,512.70   |
| Memorial Day                                     | 322.00     |
| Conservation Commission                          | 250.00     |
| Trip for Elderly                                 | 492.30     |
| Interest Expense - Tax Anticipation Notes        | 26,667.09  |
| Police Cruiser                                   | 11,400.00  |
| Fire Pond - North Main Street                    | 3,420.60   |
| Fire Pond - Upgrade                              | 122.29     |
| Library Steps and Ramp                           | 907.65     |
| Document Feeder/Sorter                           | 1,635.00   |
| Town Hall Renovation                             | 7,500.00   |
| Survey of Town-Owned Property                    | 3,525.00   |
| Marshall House - Paint and Repair                | 393.16     |
| Solid Waste Disposal Area - Repair               | 75.00      |
| Portable Radios                                  | 1,194.00   |
| Capital Reserve - Police Vehicles & Equipment    | 4,000.00   |
| Capital Reserve - Fire Apparatus & Equipment     | 10,000.00  |
| Capital Reserve - Library Addition/Renovation    | 5,000.00   |
| Boswell Fund - Town Hall Repairs                 | 825.32     |
| Harris Trust Fund                                | 2,746.55   |
| FICA, Retirement and Pension Contributions       | 15,478.18  |
| Insurance  | 35,890.90  |
| Unemployment Compensation                        | 1,115.94   |
| Payments on Tax Anticipation Notes               | 950,000.00 |
| Taxes Bought By Town                             | 78,542.44  |
| Discounts, Abatements and Refunds                | 12,415.65  |
| Refund and Payment from Yield Tax Escrow Fund    | 534.50     |
| 1984 Account Payment                             | 3,094.85   |
| Payment to State a/c Dog License & Marriage Lic. | 541.50     |
| Taxes Paid to County                             | 73,926.00  |

|                                 |                |
|---------------------------------|----------------|
| Payments to School District     | 1,806,318.36   |
| Total Payments for all Purposes | \$3,584,483.74 |
| Cash on Hand, December 31, 1985 | 646,617.93     |
| GRAND TOTAL                     | \$4,231,101.67 |

#### DETAIL STATEMENT OF RECEIPTS

##### From Local Taxes:

|                              |                |                |
|------------------------------|----------------|----------------|
| Property Taxes 1985          | \$1,833,112.46 |                |
| Resident Taxes 1985          | 20,940.00      |                |
| Yield Taxes 1985             | 545.50         |                |
| Property & Yield Taxes       |                |                |
| Previous Years               | 244,250.38     |                |
| Resident Taxes               |                |                |
| Previous Years               | 1,260.00       |                |
| Interest on Delinquent Taxes | 6,702.56       |                |
| Resident Tax Penalties       | 220.00         |                |
| Tax Sales Redeemed           | 110,243.44     |                |
| Advertising Costs            | 1,486.90       |                |
| Total                        |                | \$2,218,761.24 |

##### From State:

|                               |               |            |
|-------------------------------|---------------|------------|
| Shared Revenue                | \$ 137,420.54 |            |
| Highway Block Grant           | 34,404.50     |            |
| Refund a/c Forest Fires       | 2,165.78      |            |
| Refund a/c Road Toll          | 792.47        |            |
| Refund a/c General Assistance | 2,728.26      |            |
| Total                         |               | 177,511.55 |

##### Licenses and Permits:

|                            |               |            |
|----------------------------|---------------|------------|
| Motor Vehicle Permit Fees  | \$ 177,276.00 |            |
| Dog Licenses               | 1,808.95      |            |
| Business Licenses, Permits |               |            |
| & Filing Fees              | 3,761.90      |            |
| Boat Registration Fees     | 1,581.40      |            |
| Marriage License Fees      | 377.00        |            |
| Total                      |               | 184,805.25 |

##### Charges for Services:

|                                      |           |          |
|--------------------------------------|-----------|----------|
| Rent of Town Property                | \$ 777.58 |          |
| Police Services                      | 3,115.00  |          |
| Recreation                           | 545.98    |          |
| Survey of Town Property (Cons. Com.) | 3,500.00  |          |
| Total                                |           | 7,938.56 |

##### Miscellaneous Revenues:

|                                    |              |           |
|------------------------------------|--------------|-----------|
| Interest on Deposits               | \$ 25,183.66 |           |
| Sale of Town Property              | 992.60       |           |
| Overpayment of Taxes               | 5,568.59     |           |
| Refund a/c Forest Fires            | 3,839.06     |           |
| Refund a/c Town Officers' Exp.     | 121.37       |           |
| Refund a/c Misc. Departments       | 873.74       |           |
| Fines & Forfeits                   | 60.00        |           |
| Refunds a/c Hearings;              |              |           |
| Pl. Bd. & Bd. of Appeals           | 282.36       |           |
| Refunds a/c Unemployment Comp. Fd. | 784.00       |           |
| Total                              |              | 37,705.38 |

Other Financing Sources:

|                                   |    |           |
|-----------------------------------|----|-----------|
| Revenue Sharing Entitlement Funds | \$ | 25,519.00 |
| Interest on RSF                   |    | 1,239.80  |
| Income from Trust Funds           |    | 4,660.81  |
| Harris Trust Fund                 |    | 3,600.00  |
| Performance Bonds                 |    | 4,000.00  |

Total

39,019.61

Non-Revenue Receipts:

|                               |    |            |
|-------------------------------|----|------------|
| Proceeds of Tax Antici-Notes  | \$ | 950,000.00 |
| Yield Tax Security Deposits   |    | 744.00     |
| Insurance Adjustment          |    | 435.00     |
| Refund a/c General Assistance |    | 340.00     |

Total

951,519.00

Total Receipts from All Sources

\$3,617,260.59

Cash on Hand January 1, 1985

613,841.08

GRAND TOTAL

\$4,231,101.67

# DETAILED STATEMENT OF PAYMENTS

## TOWN OFFICER'S SALARIES

Appropriation \$24,935.00

### Expenditures:

|                               |             |          |
|-------------------------------|-------------|----------|
| Kenneth L. Bowers, Selectman  | \$ 1,050.00 |          |
| William J. Cook, Selectman    | 1,050.00    |          |
| Anthony S. Pennisi, Selectman | 1,050.00    |          |
| Roberta A. Doggett, Auditor   | 100.00      |          |
| Patricia Pottie, Auditor      | 100.00      |          |
| Marion Kelly, Treasurer       |             |          |
| Salary                        | 1,575.00    |          |
| Selectmen's Asst.             | 7,707.70    | 9,282.70 |

|                                      |           |          |
|--------------------------------------|-----------|----------|
| Marjorie D. Moisan, Town Clerk       |           |          |
| Salary                               | \$ 630.00 |          |
| Motor Vehicle Permits                | 5,923.50  |          |
| Dog License Fees                     | 184.00    |          |
| Deputy Tax Collector                 | 31.25     | 6,768.75 |
| Nancy A. Powierza, Deputy Town Clerk |           | 556.50   |

|                                |        |        |
|--------------------------------|--------|--------|
| Bonnie J. Nolin, Tax Collector |        |        |
| Salary                         | 600.00 |        |
| Deputy Town Clerk              | 241.32 | 841.32 |

|                                |          |          |
|--------------------------------|----------|----------|
| Linda T. Madore, Tax Collector |          |          |
| Salary                         | 3,175.00 |          |
| Resident Tax Fees              | 1,079.00 | 4,254.00 |

|                                      |  |        |
|--------------------------------------|--|--------|
| Kenneth A. Pelletier, Health Officer |  | 520.00 |
|--------------------------------------|--|--------|

|                                      |  |        |
|--------------------------------------|--|--------|
| Elizabeth Standing, Tr. of Tr. Funds |  | 275.00 |
|--------------------------------------|--|--------|

|           |  |             |
|-----------|--|-------------|
| TOTAL     |  | \$25,848.27 |
| Overdraft |  | 913.27      |

## TOWN OFFICER'S EXPENSES

Appropriation \$23,285.00

|                       |           |        |
|-----------------------|-----------|--------|
| Credits: Copier Use   | \$ 499.18 |        |
| Sale of Booklets      | 178.00    |        |
| Postage Refund        | 8.85      |        |
| Current Use Recording | 9.00      |        |
| Misc.                 | 74.10     |        |
| Board of Appeals      | 13.85     | 782.98 |

|       |  |             |
|-------|--|-------------|
| Total |  | \$24,067.98 |
|-------|--|-------------|

### Expenditures:

|  |          |
|--|----------|
| Blue Cross/Blue Shield                     | 1,939.08 |
| D.J. Casey                                 | 229.77   |
| New England Telephone                      | 2,395.90 |
| Allied Printing, paper, supplies, contract | 959.90   |
| Postmaster of Newton                       | 552.56   |
| Afco Business Systems (Treas.Supplies)     | 334.77   |
| Programs & Analysis                        | 1,158.55 |
| Register of Deeds                          | 25.50    |
| Paymaster Corp.                            | 139.50   |
| Suburban Press, Town Reports               | 1,635.00 |



|   |    |        |
|---|----|--------|
| AT & T Information Systems              | \$ | 493.03 |
| Reliable Corp, Office Supplies          |    | 229.62 |
| U.S. Stamped Envelopes                  |    | 606.90 |
| Computer Resource, Inc.                 |    | 198.75 |
| Union Flag                              |    | 150.00 |
| Real Data                               |    | 23.00  |
| Anthony S. Pennisi, Mileage             |    | 19.81  |
| Radio Shack                             |    | 57.36  |
| Misco Company                           |    | 44.41  |
| Homestead Press                         |    | 26.45  |
| Brown & Saltmarsh                       |    | 62.70  |
| Seacoast Orthopedic                     |    | 150.00 |
| Russell Estabrook, Sr., Time & Mileage  |    | 26.20  |
| Adams Business Machines                 |    | 35.00  |
| Balsams, Tax Collector Meeting          |    | 75.00  |
| N.H.S.P.C.A., Law Books                 |    | 11.50  |
| Marjorie D. Moisan, Town Clerk Mtg.     |    | 232.80 |
| William J. Cook, Mileage                |    | 54.78  |
| Surplus Office Supply                   |    | 125.00 |
| Withey--Crook Assoc. Tax Collector Rec. |    | 65.00  |
| Kenneth L. Bowers, Mileage              |    | 122.97 |
| Equity Publishing Corp.                 |    | 71.75  |
| Batchelders Bookstore                   |    | 6.00   |
| William A. Baker, Bldg. Code Book       |    | 16.50  |
| Carriage Town News                      |    | 82.50  |
| Haverhill Gazette                       |    | 193.46 |
| Rockingham County Newspapers            |    | 218.00 |
| State of N.H. CU Seminar                |    | 20.00  |
| Winnepesauki Flagship, Sec. Mtg.        |    | 20.00  |
| Kenneth Pelletier & Lakeland Travel     |    | 248.75 |
| E.P.I.                                  |    | 121.80 |
| Northern Essex Com. College, Course     |    | 141.00 |
| N.H. Assoc. of Assessors, Dues          |    | 20.00  |
| N.H. Municipal Assoc., Dues & Mtg.      |    | 765.36 |
| N.H. City & Town Clerk Assoc.           |    | 12.00  |
| N.H. Tax Collector Assoc. & Mtg.        |    | 25.00  |
| S.W.R.C.S.S.M.D.                        |    | 100.00 |
| National Environmental Health Assoc.    |    | 40.00  |
| N.H. Municipal Assoc., Sec. Dues        |    | 10.00  |
| N.H. Municipal Unemp. Comp. Fd., Mtg.   |    | 5.00   |
| Dolores C. Furnari, Finance Committee   |    | 3.42   |
| Petty Cash - Selectmen's Office         |    | 100.63 |
| Marion L. Kelly, Mileage                |    | 378.99 |
| Linda Madore, Mileage & Tax Coll. Mtg.  |    | 337.23 |
| Petty Cash - Board of Appeals           |    | 40.18  |
| Nancy J. Wrigley, Wages & Mileage       | 8, | 953.38 |
| Nancy Marden, Wages                     |    | 366.99 |
| Mary Sue Sheppard                       |    | 57.75  |

|           |             |
|-----------|-------------|
| TOTAL     | \$24,536.50 |
| Overdraft | 468.52      |

#### ELECTION AND REGISTRATION

|                            |             |
|----------------------------|-------------|
| Appropriation              | \$ 1,500.00 |
| Credits: Sale of Checklist | 30.00       |
| Total                      | \$ 1,530.00 |

# Expenditures:

|                                     |          |
|-------------------------------------|----------|
| Wheeler & Clark, Forms              | \$ 32.25 |
| Squamscott Press, Ballots           | 299.00   |
| Marjorie D. Moisan, Postage         | 19.11    |
| Charlton J. Swasey, Moderator       | 97.25    |
| Doris M. Taylor, Supervisor         | 107.50   |
| Leetrice Gordon, Supervisor         | 325.38   |
| William J. Cook, Selectman          | 53.13    |
| Marjorie D. Moisan, Town Clerk      | 47.06    |
| Martha Bailey, Ballot Clerk         | 43.13    |
| Arleen G. Glines, Ballot Clerk      | 43.13    |
| Maria Krajewski, Counter            | 10.50    |
| Bonnie J. Nolin, Ballot Clerk       | 43.13    |
| Charlene O. Pinkerton, Ballot Clerk | 43.13    |
| Forrest T. Reynolds, Ballot Clerk   | 43.13    |
| Jeannette Richardson, Counter       | 10.50    |
| Myrtle Rogers, Ballot Clerk         | 43.13    |

|                    |            |
|--------------------|------------|
| TOTAL              | \$1,260.46 |
| Unexpended Balance | 269.54     |

## CEMETERIES

|                                 |            |
|---------------------------------|------------|
| Appropriation                   | \$ 100.00  |
| Credits: Trustee of Trust Funds | \$4,398.22 |
| Road Toll Refund                | 3.09       |
| Total                           | \$4,501.31 |

# Expenditures:

|                                      |          |
|--------------------------------------|----------|
| Merrow, Inc.                         | \$ 25.17 |
| Newton Jct. Hardware                 | 54.38    |
| FX Sheehy, Flags                     | 17.25    |
| Estabrook's Garage, Gas              | 66.59    |
| 108 Trustworthy Hardware             | 163.32   |
| Keith Bisson, Labor & Truck          | 1,908.26 |
| Milton W. Marden, Labor & Truck      | 652.25   |
| William Standing Jr., Labor & Equip. | 1,027.50 |
| William Standing Sr., Tractor        | 240.00   |
| Charlotte Standing, Mower            | 66.00    |
| David Litwinovich, Labor             | 30.00    |
| Sandra Bisson, Records               | 157.50   |

|                    |            |
|--------------------|------------|
| TOTAL              | \$4,408.22 |
| Unexpended Balance | 93.09      |

## GENERAL GOVERNMENT BUILDINGS

|                           |             |
|---------------------------|-------------|
| Appropriation             | \$24,700.00 |
| Credits: Road Toll Refund | \$ .35      |
| Eclipse Grange, Rent      | 105.00      |
| Total                     | \$24,805.35 |

# Expenditures:

|                              |           |
|------------------------------|-----------|
| Health Insurance Trust       | \$ 646.31 |
| Rockingham Cty Security Sys. | 106.66    |
| Fellows Oil Company          | 4,736.59  |
| Exeter & Hampton Electric    | 6,356.89  |
| Timberlane Plate Glass       | 11.79     |
| Newton Jct. Hardware         | 192.44    |

|                                   |             |             |
|-----------------------------------|-------------|-------------|
| Central Security Control          | 100.00      |             |
| Upbeat, Inc., Runner              | 73.27       |             |
| 108 Trustworthy Hardware          | 63.29       |             |
| Star Paper                        | 115.10      |             |
| Forrest Reynolds                  | 112.21      |             |
| William A. Baker                  | 479.94      |             |
| Crystal Bottling, Water           | 153.50      |             |
| Petty Cash                        | 7.38        |             |
| Newton Jct., Variety              | 3.30        |             |
| Newton Greenhouse                 | 37.00       |             |
| Harry Kauffmann, Carpet           | 42.00       |             |
| Country Cleaners, Floors & Carpet | 154.65      |             |
| Correctional Industries           | 9.10        |             |
| Carriage Towne News               | 12.50       |             |
| David Bisson, Custodian           | 9,222.47    |             |
| Keith Bisson, Asst. Custodian     | 2,029.15    |             |
| TOTAL                             |             | \$24,665.54 |
| Unexpended Balance                |             | 139.81      |
| REAPPRAISAL OF PROPERTY           |             |             |
| Appropriation                     |             | \$ 2,000.00 |
| Expenditures:                     |             |             |
| Andre Tremblay                    | \$1,203.00  |             |
| TOTAL                             |             | \$ 1,203.00 |
| Unexpended Balance                |             | 797.00      |
| PLANNING BOARD                    |             |             |
| Appropriation                     |             | \$ 500.00   |
| Credits: Hearing Costs            | \$ 268.51   |             |
| Building Codes                    | 14.95       | 283.46      |
| Total                             |             | \$ 783.46   |
| Expenditures:                     |             |             |
| New England Telephone             | \$ 324.27   |             |
| AT & T CS & S                     | 19.30       |             |
| The Haverhill Gazette             | 194.83      |             |
| Suzanne Ryan, Mailing             | 127.54      |             |
| David LeDuc                       | 28.39       |             |
| James Walker                      | 20.04       |             |
| Postmaster                        | 40.30       |             |
| Rockingham Planning Commission    | 19.50       |             |
| Surplus Office Supply, File       | 154.00      |             |
| TOTAL                             |             | \$ 928.17   |
| Overdraft                         |             | 144.71      |
| ROCKINGHAM PLANNING COMMISSION    |             |             |
| Appropriation                     |             | \$ 2,383.50 |
| Expenditures:                     |             |             |
| Rockingham Planning Commission    | \$ 2,383.50 |             |
| TOTAL                             |             | \$ 2,383.50 |

# LEGAL EXPENSES

|                        |            |             |
|------------------------|------------|-------------|
| Appropriation          |            | \$10,000.00 |
| Expenditures:          |            |             |
| Sumner F. Kalman, Esq. | \$9,890.01 |             |
| TOTAL                  |            | \$ 9,890.01 |
| Unexpended Balance     |            | 109.99      |

# MASTER PLAN COMMITTEE

|                                  |           |             |
|----------------------------------|-----------|-------------|
| Appropriation                    |           | \$ 5,000.00 |
| Expenditures:                    |           |             |
| N.H. Municipal Assoc. Conference | \$ 120.00 |             |
| Union Leader Corp.               | 44.57     |             |
| Paul Demers, Mileage             | 40.00     |             |
| Rockingham Planning Commission   | 2,400.00  |             |
| Miscellaneous                    | .73       |             |
| TOTAL                            |           | \$ 2,605.30 |
| Unexpended Balance               |           | 2,394.70    |

# POLICE DEPARTMENT

|                  |           |             |
|------------------|-----------|-------------|
| Appropriation    |           | \$77,931.00 |
| Credits:         |           |             |
| Pistol Permits   | \$ 312.00 |             |
| Phone Refunds    | 151.54    |             |
| Road Toll Refund | 675.18    |             |
| Refund           | 15.00     | 1,153.72    |
| Total            |           | \$79,084.72 |

|                                |             |  |
|--------------------------------|-------------|--|
| Expenditures:                  |             |  |
| Blue Cross/Blue Shield         | \$ 1,745.16 |  |
| Rockingham Cty Security Sys.   | 44.50       |  |
| D.J. Casey Paper Company       | 152.93      |  |
| Neptune                        | 960.00      |  |
| Ben's Uniform                  | 228.95      |  |
| C & M Auto Body                | 533.30      |  |
| Flynn's Car Wash               | 10.00       |  |
| Postmaster                     | 120.90      |  |
| New England Telephone          | 2,061.66    |  |
| AT & T CS & S                  | 66.80       |  |
| State of N.H., Radar           | 52.35       |  |
| Photosmith                     | 76.59       |  |
| Estabrook's Garage             | 6,837.52    |  |
| TCS Communications             | 52.50       |  |
| Equity Publishing Corp.        | 92.45       |  |
| Gordon & Son                   | 26.10       |  |
| Allied Printing                | 387.50      |  |
| Intoximeters                   | 65.95       |  |
| Suburban Press                 | 280.00      |  |
| Felix Auto Body                | 250.74      |  |
| A.K. Thomas, Typewriter, etc.  | 1,106.24    |  |
| Exeter Hospital                | 30.00       |  |
| Meineke Muffler                | 210.00      |  |
| Robbins Auto Parts             | 218.79      |  |
| George Moulaison               | 206.90      |  |
| Sullivan Tire                  | 465.20      |  |
| N.H. Assoc. of Chief of Police | 10.00       |  |



|                                     |             |             |
|-------------------------------------|-------------|-------------|
| N.H. Correctional Industries        | 14.01       |             |
| Standard Fusee Corp.                | 127.14      |             |
| Newton Jct. Hardware                | 60.67       |             |
| 108 Trustworthy Hardware            | 45.76       |             |
| Energy Concepts East                | 63.32       |             |
| W.J. Battles                        | 180.00      |             |
| Don's Shooter Supply                | 82.50       |             |
| Whelen Engineering                  | 474.00      |             |
| Petty Cash, Postage, Car Wash, etc. | 75.54       |             |
| Hilbert Electric                    | 120.00      |             |
| Route 108 General Store             | 16.25       |             |
| MacFarland Ford                     | 185.10      |             |
| Programs & Analysis                 | 20.00       |             |
| Brenda Cook, Mileage                | 4.00        |             |
| Norma Moore                         | 10.00       |             |
| Total                               |             | \$17,771.32 |
| Part-time                           | \$24,366.76 |             |
| Full-time                           | 38,532.39   |             |
| TOTAL                               |             | \$80,670.47 |
| Overdraft                           |             | 1,585.75    |

#### POLICE DEPARTMENT SALARIES

| Name                              | Hours     | Wages       |
|-----------------------------------|-----------|-------------|
| Brenda Cook                       | 151       | \$ 792.76   |
| Frank W. Cook                     | 359 3/4   | 1,871.40    |
| Stephen M. Cushing                | 418 1/2   | 2,189.03    |
| Gerald A. Easson                  | 426       | 2,198.13    |
| Richard E. Gordon                 | 37        | 194.26      |
| Norma J. Moore                    | 449       | 2,302.89    |
| William K. Murphy, Sr.            | 510 1/4   | 2,659.33    |
| Richard Platts                    | 308 1/2   | 1,619.64    |
| Robert A. Rubino                  | 932 1/2   | 4,861.90    |
| Mary Sue Sheppard                 | 790       | 4,147.53    |
| David Sullivan                    | 170       | 878.88      |
| Robert A. DeCelle                 | 38 1/2    | 202.13      |
| Donald F. Furnari, Gun Instructor | 22 1/2    | 118.13      |
| Frederick Reitschler              | 63        | 330.75      |
| Total Part-time                   | 4,676 1/2 | \$24,366.76 |
| David T. Barrett, Chief           |           | 20,000.00   |
| Kathleen M. Marino, Lieutenant    |           | 18,532.39   |
| TOTAL SALARIES                    |           | \$62,899.15 |

#### POLICE SERVICES

|                  |           |             |
|------------------|-----------|-------------|
| Revenues         |           | \$ 3,115.00 |
| Expenditures:    |           |             |
| David T. Barrett | \$ 157.75 |             |
| Brenda Cook      | 34.00     |             |
| Frank Cook       | 84.00     |             |
| Stephen Cushing  | 34.00     |             |
| Gerald Easson    | 102.00    |             |
| Richard Gordon   | 1,155.00  |             |

|                                 |        |             |
|---------------------------------|--------|-------------|
| Kathleen Marino                 | 108.00 |             |
| Richard Platts                  | 225.25 |             |
| Robert Rubino                   | 663.00 |             |
| FICA Employers Share            | 161.96 |             |
| N.H. Retirement Employers Share | 22.99  |             |
| Insurance                       | 341.42 |             |
| Unemployment Comp. Fund         | 25.63  |             |
| TOTAL                           |        | \$ 3,115.00 |

#### FIRE DEPARTMENT

|                           |           |             |
|---------------------------|-----------|-------------|
| Appropriation             |           | \$52,600.00 |
| Credits: Road Toll Refund | \$ 113.85 |             |
| Refund                    | 20.00     |             |
| Permits                   | 80.00     | 213.85      |
| Total                     |           | \$52,813.85 |

#### Expenditures:

|                                 |             |
|---------------------------------|-------------|
| Estabrook's Garage              | \$ 3,131.04 |
| New England Telephone           | 4,800.34    |
| AT & T CS & S, Phone Rental     | 114.10      |
| Newton Jct., Hardware           | 49.49       |
| Smith's Fire Equipment          | 21.50       |
| Deane Fire Equipment            | 42.81       |
| American Fire Equipment         | 200.91      |
| Shipman's Fire Equipment        | 33.00       |
| Conway Associates               | 1,684.06    |
| United Divers                   | 24.00       |
| Abitronics                      | 392.90      |
| Brimicombe Machine Company      | 20.00       |
| Brentwood Machine               | 1,350.00    |
| State of N.H. - M.V.            | 100.00      |
| Senter Auto Supply              | 45.00       |
| State Line Supply               | 58.27       |
| Civic Supply                    | 77.29       |
| Roland D. Glines, Co.           | 98.40       |
| Marr Radio Corp.                | 1,087.00    |
| TCS Communications              | 28.00       |
| Roland Estabrook, Flood light   | 31.31       |
| Fellows Oil                     | 80.00       |
| Access                          | 273.50      |
| Home Safety                     | 50.73       |
| Public Safety Department        | 3,769.00    |
| Charles Armstrong               | 213.06      |
| Edgemont                        | 60.00       |
| Servistar                       | 33.29       |
| 108 General Store               | 4.50        |
| Bound Tree Corp.                | 737.65      |
| Shanahan Medical Supply         | 79.80       |
| ALBA Lamps, Inc.                | 25.23       |
| Healthcare Service              | 165.00      |
| Demers Plate Glass              | 1,082.50    |
| N.H. Fire Standards & Training  | 8.75        |
| John Crandall, Training         | 65.00       |
| Sandra Bouchard, Physicals      | 45.00       |
| The Reliable Corp.              | 60.25       |
| Equity Publishing Corp.         | 16.95       |
| National Fire Protection Assoc. | 100.00      |

|                                     |           |
|-------------------------------------|-----------|
| Interstate Emergency Unit Fire      | 14.00     |
| N.H. Assoc. of Fire Chiefs Assoc.   | 10.00     |
| Rockrimmon Firewatch Association    | 60.00     |
| Fire Chief's Magazine               | 18.00     |
| Seacoast Chief Fire Officers Assoc. | 50.00     |
| Programs & Analysis, Street Listing | 20.00     |
| Alert-All Company                   | 32.00     |
| Brian Peavey                        | 30.69     |
| Robert Davenport, Mileage & Exp.    | 1,314.56  |
| Nancy J. Wrigley - Roladex          | 66.94     |
| Robert Davenport - Chief's Salary   | 3,900.00  |
| Fire Department Payroll             | 18,743.00 |

|                    |             |
|--------------------|-------------|
| TOTAL              | \$44,518.82 |
| Unexpended Balance | 8,295.03    |

#### FIRE DEPARTMENT PAYROLL

|                        |           |                       |           |
|------------------------|-----------|-----------------------|-----------|
| Robert Davenport       | \$ 982.75 | William Higgins       | \$ 466.00 |
| Arthur Adams           | 157.75    | William Ingalls       | 672.00    |
| David Baker            | 530.50    | Frank Kervin          | 256.75    |
| Jane Bartlett          | 349.00    | David LaFleche        | 293.75    |
| William Bartlett       | 147.00    | Margaret Langan       | 464.00    |
| Brian Blackden         | 359.25    | Robert Longworth      | 454.00    |
| Sandra Bouchard        | 603.25    | Peter Mears           | 642.75    |
| Walter Bradstreet      | 444.00    | Matthew Melnick       | 390.25    |
| Patrick Callahan       | 226.50    | Michael Mertinooke    | 494.75    |
| Lucien Cloutier        | 160.25    | Peter Nicol           | 21.00     |
| John Crandall          | 668.50    | Brian Peavey          | 425.00    |
| Bethel Estabrook       | 568.75    | Neil Peterson         | 196.75    |
| Ralph Estabrook        | 1,167.25  | Leo Prenaveau         | 546.50    |
| Roland Estabrook       | 1,155.00  | Dale Putnam           | 273.00    |
| Russell Estabrook, Jr. | 822.50    | David Robinson        | 63.00     |
| Russell Estabrook, Sr. | 1,500.75  | Stanley Rogers        | 249.75    |
| Ralph Fellows          | 772.00    | Charles Schosser      | 248.50    |
| George D. Goodrich     | 5.00      | William Standing, Jr. | 509.50    |
| Thomas Grogan          | 106.50    | William Standing III  | 21.00     |
| Keith Hart             | 471.00    | Horace Williams       | 15.00     |
| Kevin Hart             | 181.50    | Robert Zalenski       | 660.75    |

|               |             |
|---------------|-------------|
| TOTAL PAYROLL | \$18,743.00 |
|---------------|-------------|

#### FOREST FIRES

|                                |            |             |
|--------------------------------|------------|-------------|
| Appropriation                  |            | \$ 500.00   |
| Credits: State of N.H. Refunds | \$2,165.78 |             |
| B & M Railroad Refund          | 561.56     |             |
| Truck Use Refund               | 3,008.14   |             |
| Other Refunds                  | 269.36     | 6,004.84    |
| Total                          |            | \$ 6,504.84 |

|                          |            |
|--------------------------|------------|
| Expenditures:            |            |
| Roland Estabrook, Warden | \$6,917.90 |

|           |             |
|-----------|-------------|
| TOTAL     | \$ 6,917.90 |
| Overdraft | 413.06      |

# CIVIL DEFENSE

|                              |          |           |
|------------------------------|----------|-----------|
| Appropriation                |          | \$ 300.00 |
| Expenditures:                |          |           |
| Estabrook's Garage           | \$ 35.00 |           |
| Rowes Corner Market          | 37.45    |           |
| Route 108 General Store      | 5.31     |           |
| Newton Jct. Variety          | 12.40    |           |
| Newton Village Country Store | 3.23     |           |
| Kenneth Bowers, Mileage      | 4.00     |           |
| William Cook, Time & Mileage | 129.60   |           |
| TOTAL                        |          | \$ 226.99 |
| Unexpended Balance           |          | 73.01     |

# TOWN MAINTENANCE - WINTER

|                                 |            |             |
|---------------------------------|------------|-------------|
| Appropriation                   |            | \$30,975.00 |
| Expenditures:                   |            |             |
| Dewey Bowley, Equip.            | \$9,979.99 |             |
| Adam Mazur, Sander              | 4,060.00   |             |
| Keith Bisson, Plowing           | 2,695.00   |             |
| Russell Estabrook, Sr., Plowing | 4,334.00   |             |
| Chester E. Bearce Inc. Sand     | 3,745.50   |             |
| Granite State Minerals          | 1,606.38   |             |
| Dewey Bowley, Labor             | 25.00      |             |
| Gerald Bowley, Labor            | 642.50     |             |
| Gary Lacerte, Labor             | 141.75     |             |
| Keith Bisson, Labor             | 40.00      |             |
| TOTAL                           |            | \$27,270.12 |
| Unexpended Balance              |            | 3,704.88    |

# TOWN MAINTENANCE - SUMMER

|                                |             |             |
|--------------------------------|-------------|-------------|
| Appropriation                  |             | \$30,095.50 |
| 1985 Highway Block Grant       | \$34,404.50 |             |
| Unexpended Highway Block Grant | 24,244.71   | 58,649.21   |
| Total                          |             | \$88,744.71 |
| Expenditures:                  |             |             |
| Dewey Bowley, Equipment        | \$19,180.00 |             |
| New England Barricade          | 118.65      |             |
| Trimont Bituminous             | 5,809.51    |             |
| Iafolla Industries             | 1,865.80    |             |
| Midway Excavators              | 41,786.53   |             |
| Adam Mazur, Sander             | 450.00      |             |
| Chester E. Bearce Inc.         | 648.00      |             |
| Keith Bisson                   | 127.50      |             |
| Dewey Bowley, Labor            | 1,679.13    |             |
| Gerald Bowley, Labor           | 5,773.52    |             |
| Gary Lacerte, Labor            | 3,063.38    |             |
| TOTAL                          |             | \$80,502.02 |
| Unexpended Balance             |             | 8,242.69    |



## STREET LIGHTING

|                           |             |             |
|---------------------------|-------------|-------------|
| Appropriation             |             | \$16,000.00 |
| Expenditures:             |             |             |
| Exeter & Hampton Electric | \$14,879.16 |             |
| TOTAL                     |             | \$14,879.16 |
| Unexpended Balance        |             | 1,120.84    |

## STREET SIGNS

|                                  |        |           |
|----------------------------------|--------|-----------|
| Appropriation                    |        | \$ 200.00 |
| Credits: 1984 Unexpended Balance |        | 200.00    |
| Total                            |        | 400.00    |
| Expenditures:                    |        |           |
| New England Barricade Corp.      | 372.40 |           |
| TOTAL                            |        | 372.40    |
| Unexpended Balance               |        | 27.60     |

## CARE OF TREES

|                       |             |             |
|-----------------------|-------------|-------------|
| Appropriation         |             | \$ 5,200.00 |
| Expenditures:         |             |             |
| Tamarack Tree Service | \$ 5,285.48 |             |
| TOTAL                 |             | \$ 5,285.48 |
| Overdraft             |             | 85.48       |

## SOLID WASTE DISPOSAL AREA

|                            |  |             |
|----------------------------|--|-------------|
| Appropriation              |  | \$65,400.00 |
| Credits: Resident Stickers |  | 17.75       |
| Total                      |  | \$65,417.75 |

## Expenditures:

|                                     |             |             |
|-------------------------------------|-------------|-------------|
| Town of Kingston                    | \$31,086.10 |             |
| Dep. Rub./Lakes Reg. Disp.          | 20,020.00   |             |
| New England Telephone               | 569.31      |             |
| Exeter & Hampton Electric           | 743.49      |             |
| Chester E. Bearce, Inc.             | 1,700.00    |             |
| AT & T CS & S                       | 19.30       |             |
| Newton Jct. Hardware                | 18.94       |             |
| N.H. State Prison Correctional Ind. | 201.49      |             |
| Kenneth Blackden                    | 202.05      |             |
| Rockingham County Newspapers        | 9.00        |             |
| Blue Cross/Blue Shield              | 646.21      |             |
| David Bisson, Custodian             | 7,524.20    |             |
| Roland Rogers                       | 2,688.00    |             |
| Keith Bisson                        | 498.75      |             |
| TOTAL                               |             | \$65,926.84 |
| Overdraft                           |             | 509.09      |

## HOME OWNERS HAZARDOUS WASTE PROGRAM

|                                |           |           |
|--------------------------------|-----------|-----------|
| Special Appropriation          |           | \$ 500.00 |
| Expenditure:                   |           |           |
| Rockingham Planning Commission | \$ 500.00 |           |
| TOTAL                          |           | \$ 500.00 |

# EXETER AREA VISITING NURSE ASSOCIATION

|                 |             |             |
|-----------------|-------------|-------------|
| Appropriation   |             | \$ 4,426.50 |
| Expenditures:   |             |             |
| Exeter Area VNA | \$ 4,427.00 |             |
| TOTAL           |             | \$ 4,427.00 |
| Overdraft       |             | 0.50        |

## AMBULANCE

|                                 |             |             |
|---------------------------------|-------------|-------------|
| Appropriation                   |             | \$ 5,600.00 |
| Expenditures:                   |             |             |
| So. N.H. Emergency Medical Ser. | \$ 5,600.00 |             |
| TOTAL                           |             | \$ 5,600.00 |

## ANIMAL CONTROL OFFICER

|               |  |             |
|---------------|--|-------------|
| Appropriation |  | \$ 6,935.00 |
| Credits:      |  | 15.00       |
| Total         |  | \$ 6,950.00 |

## Expenditures:

|                           |           |             |
|---------------------------|-----------|-------------|
| Wheeler & Clark           | \$ 151.40 |             |
| Newton Feed & Grain       | 76.65     |             |
| N.H.S.P.C.A.              | 17.74     |             |
| Jerald Barnhart, Salary   | 1,575.00  |             |
| Jerald Barnhart, Expenses | 1,218.89  |             |
| Gerald Melius             | 28.50     |             |
| Donald Sargent            | 105.00    |             |
| Cheryl Marcelonis         | 825.00    |             |
| Judith Sargent, Salary    | 1,275.53  |             |
| Judith Sargent, Expenses  | 297.58    |             |
| Newton Jct. Hardware      | 26.58     |             |
| TOTAL                     |           | \$ 5,597.87 |
| Unexpended Balance        |           | 1,352.13    |

## VITAL STATISTICS

|                                |          |          |
|--------------------------------|----------|----------|
| Appropriation                  |          | \$ 50.00 |
| Expenditures:                  |          |          |
| Marjorie D. Moisan, Town Clerk | \$ 40.00 |          |
| TOTAL                          |          | 40.00    |
| Unexpended Balance             |          | \$ 10.00 |

## CENTER FOR LIFE MANAGEMENT

|                            |             |             |
|----------------------------|-------------|-------------|
| Special Appropriation      |             | \$ 3,336.90 |
| Expenditures:              |             |             |
| Center for Life Management | \$ 2,502.68 |             |
| TOTAL                      |             | \$ 2,502.68 |
| Unexpended Balance         |             | 834.22      |

# ROCKINGHAM CHILD & FAMILY SERVICES

|                                |    |        |        |
|--------------------------------|----|--------|--------|
| Special Appropriation          |    | \$     | 500.00 |
| Expenditure:                   |    |        |        |
| Rockingham Child & Family Ser. | \$ | 500.00 |        |
| TOTAL                          |    | \$     | 500.00 |

# NEWMARKET HEALTH CENTER

|                         |    |        |        |
|-------------------------|----|--------|--------|
| Special Appropriation   |    | \$     | 550.00 |
| Expenditure:            |    |        |        |
| Newmarket Health Center | \$ | 550.00 |        |
| TOTAL                   |    | \$     | 550.00 |

# GENERAL ASSISTANCE

|                 |  |             |
|-----------------|--|-------------|
| Appropriation   |  | \$25,115.00 |
| Credit: Refunds |  | 2,116.10    |
| Total           |  | \$27,231.10 |

# Expenditures:

|                                 |    |             |  |
|---------------------------------|----|-------------|--|
| Charlene Pinkerton, Health Off. | \$ | 4,500.00    |  |
| Medical/Psychological           |    | 1,864.00    |  |
| Direct Aid                      |    | 204.00      |  |
| Utilities                       |    | 305.74      |  |
| Rent/Mortgage                   |    | 1,983.27    |  |
| Food & Fuel                     |    | 991.69      |  |
| Foster Care                     |    | 8,532.20    |  |
| Legal Fees                      |    | 1,412.17    |  |
| Travel & Meals                  |    | 317.00      |  |
| Dues & Seminars                 |    | 45.00       |  |
| Miscellaneous                   |    | 4.45        |  |
| TOTAL                           |    | \$20,159.52 |  |
| Unexpended Balance              |    | 7,071.58    |  |

# OLD AGE ASSISTANCE

|               |             |             |
|---------------|-------------|-------------|
| Appropriation |             | \$10,000.00 |
| Expenditure:  |             |             |
| State of N.H. | \$12,821.80 |             |
| TOTAL         |             | \$12,821.80 |
| Overdraft     |             | 2,821.80    |

# ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM

|                                 |             |             |
|---------------------------------|-------------|-------------|
| Special Appropriation           |             | \$ 1,047.00 |
| Expenditure:                    |             |             |
| Rockingham Cty Community Action | \$ 1,047.00 |             |
| TOTAL                           |             | \$ 1,047.00 |

# FAMILY MEDIATION PROGRAM FOR SOUTHERN ROCKINGHAM

|                       |  |             |
|-----------------------|--|-------------|
| Special Appropriation |  | \$ 5,000.00 |
|-----------------------|--|-------------|

|                          |             |             |
|--------------------------|-------------|-------------|
| Expenditure:             |             |             |
| Family Mediation Program | \$ 3,750.00 |             |
| TOTAL                    |             | \$ 3,750.00 |
| Unexpended Balance       |             | 1,250.00    |

#### LIBRARY

|               |  |             |
|---------------|--|-------------|
| Appropriation |  | \$31,583.00 |
|---------------|--|-------------|

|                       |             |             |
|-----------------------|-------------|-------------|
| Expenditure:          |             |             |
| Gale Library Trustees | \$31,583.00 |             |
| TOTAL                 |             | \$31,583.00 |

#### RECREATION

|               |  |             |
|---------------|--|-------------|
| Appropriation |  | \$ 6,627.00 |
|---------------|--|-------------|

|                                  |             |          |
|----------------------------------|-------------|----------|
| Credits: Unexpended Balance 1984 | \$ 1,893.11 |          |
| Tennis Lessons                   | 15.50       | 1,908.61 |

|       |  |             |
|-------|--|-------------|
| Total |  | \$ 8,535.61 |
|-------|--|-------------|

#### Expenditures:

|                                       |           |             |
|---------------------------------------|-----------|-------------|
| Exeter & Hampton Electric             | \$ 284.10 |             |
| Newton Jct. Hardware                  | 414.22    |             |
| Kay Park-Rec. Corp.                   | 146.28    |             |
| The Quality Group Inc.                | 436.00    |             |
| Plaistow Hardware, Dock               | 548.56    |             |
| Riccio Brothers                       | 130.00    |             |
| N.E. Construction                     | 102.37    |             |
| Leslie Hollinrake, Supplies           | 52.88     |             |
| Nancy Hollinrake, Supplies            | 7.25      |             |
| Victory Tool & Die, Repairs           | 20.00     |             |
| 108 Trustworthy Hardware              | 63.54     |             |
| State of N.H. - N.H.W.S. & P.C., Test | 16.00     |             |
| Lynn Pekalsky                         | 300.00    |             |
| Julie Pekalsky                        | 250.00    |             |
| Newton Community Youth Program        | 3,000.00  |             |
| TOTAL                                 |           | \$ 5,771.20 |
| Unexpended Balance                    |           | 2,764.41    |

#### NEWTON COMMUNITY YOUTH PROGRAM

|                                |  |             |
|--------------------------------|--|-------------|
| Credits: Recreation Commission |  | \$ 3,000.00 |
| Refund                         |  | 72.13       |

|       |  |             |
|-------|--|-------------|
| Total |  | \$ 3,072.13 |
|-------|--|-------------|

#### Expenditures:

|                           |           |             |
|---------------------------|-----------|-------------|
| Kathleen Tedford          | \$ 900.00 |             |
| Joanne Lawler             | 750.00    |             |
| Amy Callahan              | 294.00    |             |
| Kerry Callahan            | 107.50    |             |
| Bevin Lawler              | 180.00    |             |
| Erik Marino               | 242.25    |             |
| Vickie Nawaichyk          | 267.75    |             |
| FICA - Employer's Share   | 193.28    |             |
| Workers Compensation      | 109.93    |             |
| Unemployment Compensation | 27.42     |             |
| TOTAL                     |           | \$ 3,072.13 |



MEMORIAL DAY

|                              |    |        |           |
|------------------------------|----|--------|-----------|
| Appropriation                |    | \$     | 750.00    |
| Expenditures:                |    |        |           |
| Union Flag                   | \$ | 92.00  |           |
| Newton Greenhouse            |    | 30.00  |           |
| David Bragdon, S.R.H.S. Band |    | 200.00 |           |
| TOTAL                        |    |        | \$ 322.00 |
| Unexpended Balance           |    |        | 428.00    |

CONSERVATION COMMISSION

|                         |    |        |           |
|-------------------------|----|--------|-----------|
| Appropriation           |    | \$     | 470.00    |
| Expenditure:            |    |        |           |
| Conservation Commission | \$ | 250.00 |           |
| TOTAL                   |    |        | \$ 250.00 |
| Unexpended Balance      |    |        | 220.00    |

TRIP FOR ELDERLY

|                    |    |        |           |
|--------------------|----|--------|-----------|
| Appropriation      |    | \$     | 500.00    |
| Expenditures:      |    |        |           |
| Marie Sletterink   | \$ | 150.00 |           |
| McGregor Smith     |    | 342.30 |           |
| TOTAL              |    |        | \$ 492.30 |
| Unexpended Balance |    |        | 7.70      |

INTEREST EXPENSE - TAX ANTICIPATION NOTES

|                    |             |             |
|--------------------|-------------|-------------|
| Appropriation      |             | \$28,500.00 |
| Expenditure:       |             |             |
| Exeter Banking Co. | \$26,667.09 |             |
| TOTAL              |             | \$26,667.09 |
| Unexpended Balance |             | 1,832.91    |

POLICE CRUISER

|                          |             |             |
|--------------------------|-------------|-------------|
| Special Appropriation    |             | \$11,400.00 |
| Expenditure              |             |             |
| M.R.S. Chrysler/Plymouth | \$11,400.00 |             |
| TOTAL                    |             | \$11,400.00 |

FIRE POND - North Main Street

|                             |             |             |
|-----------------------------|-------------|-------------|
| Unexpended Balance 12/31/84 |             | \$ 3,420.60 |
| Expenditures:               |             |             |
| Rislove Construction        | \$ 3,400.00 |             |
| Haverhill Gazette, Legal Ad | 20.60       |             |
| TOTAL                       |             | \$ 3,420.60 |

UPGRADE FIRE PONDS & WELLS

|                       |  |             |
|-----------------------|--|-------------|
| Special Appropriation |  | \$ 2,000.00 |
|-----------------------|--|-------------|

|                               |    |             |
|-------------------------------|----|-------------|
| Expenditures:                 |    |             |
| Haverhill Gazette, Legal Ads  | \$ | 19.60       |
| Rockingham Cty Newspapers     |    | 97.69       |
| Carriage Towne News           |    | 5.00        |
| TOTAL                         |    | \$ 122.29   |
| Unexpended Balance            |    | 1,877.71    |
| LIBRARY STEPS & RAMP          |    |             |
| Special Appropriation         |    | \$ 1,000.00 |
| Expenditure:                  |    |             |
| Donald Gilman                 | \$ | 907.65      |
| TOTAL                         |    | \$ 907.65   |
| Unexpended Balance            |    | 92.35       |
| DOCUMENT FEEDER/SORTER        |    |             |
| Special Appropriation         |    | \$ 1,635.00 |
| Expenditure:                  |    |             |
| Allied Business Products      | \$ | 1,635.00    |
| TOTAL                         |    | \$ 1,635.00 |
| TOWN HALL RENOVATIONS         |    |             |
| Special Appropriation         |    | \$ 7,500.00 |
| Expenditures:                 |    |             |
| Donald Gilman                 | \$ | 7,462.00    |
| Timberlane Plate Glass        |    | 38.00       |
| TOTAL                         |    | \$ 7,500.00 |
| SURVEYING TOWN-OWNED PROPERTY |    |             |
| Unexpended Balance - 1984     |    | \$ 5,000.00 |
| Expenditures:                 |    |             |
| William G. Collins Assoc.     | \$ | 3,500.00    |
| Carriage Towne News, Legal    |    | 25.00       |
| TOTAL                         |    | \$ 3,525.00 |
| Unexpended Balance            |    | 1,475.00    |
| MARSHALL HOUSE REPAIRS        |    |             |
| Special Appropriation         |    | \$ 400.00   |
| Expenditures:                 |    |             |
| Forrest Reynolds              | \$ | 289.06      |
| Hoyt Decorating               |    | 64.16       |
| M.S.K. Lumber                 |    | 36.24       |
| Newton Jct. Hardware          |    | 3.70        |
| TOTAL                         |    | \$ 393.16   |
| Unexpended Balance            |    | 6.84        |
| SOLID WASTE DISPOSAL AREA     |    |             |
| Unexpended Balance - 1984     |    | \$ 3,750.86 |

|                             |    |          |
|-----------------------------|----|----------|
| Expenditure:                |    |          |
| Daniel Mastroianni, Repairs | \$ | 75.00    |
| TOTAL                       |    | \$ 75.00 |
| Unexpended Balance          |    | 3,675.86 |

#### PORTABLE RADIO

|                       |  |             |
|-----------------------|--|-------------|
| Special Appropriation |  | \$ 1,300.00 |
|-----------------------|--|-------------|

|                    |    |             |
|--------------------|----|-------------|
| Expenditure:       |    |             |
| Motorola, Inc.     | \$ | 1,194.00    |
| TOTAL              |    | \$ 1,194.00 |
| Unexpended Balance |    | 106.00      |

#### CAPITAL RESERVE

|                             |  |             |
|-----------------------------|--|-------------|
| Special Appropriations:     |  |             |
| Fire Equipment              |  | \$10,000.00 |
| Police Equipment            |  | 4,000.00    |
| Library Addition/Renovation |  | 5,000.00    |
| Total                       |  | \$19,000.00 |

|                             |             |             |
|-----------------------------|-------------|-------------|
| Expenditure:                |             |             |
| Elizabeth Standing, Trustee | \$19,000.00 |             |
| TOTAL                       |             | \$19,000.00 |

#### HARRIS TRUST FUND

|                           |  |             |
|---------------------------|--|-------------|
| Credits: 1985 Grant       |  | \$ 3,600.00 |
| Unexpended Balance - 1984 |  | 263.70      |
| Refund                    |  | 181.50      |
| Total                     |  | \$ 4,045.20 |

|  |          |             |
|--|----------|-------------|
| Expenditures:                          |          |             |
| Richards Steel & Iron, Railing         | \$       | 75.00       |
| Robert E. Townsend, Tape & Compass     |          | 181.50      |
| Don's Shooter Supply, Revolvers        |          | 620.00      |
| Carl Heinrich Co., Tape & Compass      |          | 228.55      |
| Michael Mullican, Floor Refinish       |          | 440.00      |
| Photosmith, Copies of Photographs      |          | 57.50       |
| Newton Food Pantry, Christmas Projects | 1,000.00 |             |
| Donald Gilman, Police Closet           |          | 144.00      |
| TOTAL                                  |          | \$ 2,746.55 |
| Unexpended Balance                     |          | 1,298.65    |

#### FICA, RETIREMENT & PENSION CONTRIBUTIONS

|                          |    |             |
|--------------------------|----|-------------|
| Appropriation            |    | \$16,296.00 |
| Credits: Police Services | \$ | 184.95      |
| Newton Community Youth   |    | 378.23      |
| Total                    |    | \$16,674.23 |

|                                 |             |             |
|---------------------------------|-------------|-------------|
| Expenditures:                   |             |             |
| Treasurer, State of N.H.        | \$11,075.23 |             |
| Treasurer, State of N.H. - OASI | 27.91       |             |
| N.H. Retirement System          | 4,375.04    |             |
| TOTAL                           |             | \$15,478.18 |
| Unexpended Balance              |             | 1,196.05    |

# INSURANCE

|                          |    |        |             |
|--------------------------|----|--------|-------------|
| Appropriation            |    |        | \$37,580.00 |
| Credits: Police Services | \$ | 341.42 |             |
| N.C.Y.P. Workers Comp.   |    | 109.93 |             |
| Library                  |    | 300.00 | 751.35      |
| Total                    |    |        | \$38,331.35 |

|                         |  |             |             |
|-------------------------|--|-------------|-------------|
| Expenditures:           |  |             |             |
| Bartlett Ins. Agency    |  | \$21,362.90 |             |
| Aetna Casualty & Surety |  | 14,528.00   |             |
| TOTAL                   |  |             | \$35,890.90 |
| Unexpended Balance      |  |             | 2,440.45    |

# UNEMPLOYMENT COMPENSATION

|                          |    |        |             |
|--------------------------|----|--------|-------------|
| Appropriation            |    |        | \$ 1,100.00 |
| Credits: Police Services | \$ | 25.63  |             |
| Newton Community Youth   |    | 27.42  |             |
| Refund                   |    | 784.00 | 837.05      |
| Total                    |    |        | \$ 1,937.05 |

|                                 |    |          |             |
|---------------------------------|----|----------|-------------|
| Expenditure:                    |    |          |             |
| N.H. Municipal Unemp. Corp. Fd. | \$ | 1,115.94 |             |
| TOTAL                           |    |          | \$ 1,115.94 |
| Unexpended Balance              |    |          | 821.11      |



## REPORT OF THE CHIEF OF POLICE

As I look back over 1985 I can see that the growth in the town has had a dramatic effect on the Police Department. By reviewing the recapitulation at the end of the statistical data, we see that the demand for police service has increased 33%. Naturally, that increase places a much greater demand on the Police Department. However there are other factors and changes which increase the responsibilities and work load of the Department. The trend throughout the country, which is clearly apparent in Newton is changing the nature of the police function and its role in the community. Citizens are requiring more social service functions of their police. This creates new problems and requires new training and techniques. When citizens receive assistance from police officers, the officers have an opportunity to build a bridge between them and the public.

The policy of the Newton Police Department since 1983 has been to provide a wide range of human services, many of which are unrelated to crime prevention and crime control. This policy holds that real police work includes assisting the injured, counseling victims, calming landlord tenant disputes, assisting people that are distressed and helping in a number of other situations in which people's lives are endangered or merely inconvenienced. In summation, the officer on patrol is being viewed as the professional who safeguards the health and welfare of the social body. Today more than ever the traditional police role is changing.

It is clear that this change in the public's perception of the police officer's function created a new challenge to provide the best service possible within traditional budget restraints. In viewing the proposed 1986 budget we tried to anticipate and project the continuing growth of the community. For example, in reviewing the calls for service between midnight and 8:00 a.m. we find an increase of 65%. In addition, over the last year the social service-oriented calls require increased man hours. The 1986 budget reflects a 28% increase. Given the current tax rate, the total Police budget represents \$1.78 per assessed \$1,000.00. That figure represents a cost to the average homeowner of \$8.16 per month for police service which is available to you 24 hours a day.

Dollars and cents and changing roles notwithstanding, I feel I would be remiss if I did not acknowledge the outstanding contributions of the dedicated and loyal employees of your Police Department. They are Lieutenant Kathleen Marino, Sargent William Murphy, Corporal Robert Rubino, Officer Stephen Cushing, Officer Richard Platts, Officer Richard Gordon, Police Clerk Sue Sheppard and Matrons Brenda Cook and Norma Moore.

| <u>CRIMES AGAINST PERSONS</u>      | <u>Committed</u> | <u>Cleared</u> |
|------------------------------------|------------------|----------------|
| Assaults                           | 11               | 11             |
| Assault on a Police Officer        | 1                | 1              |
| Child Abuse                        | 1                | 1              |
| Criminal Restraint                 | 1                | 1              |
| Criminal Threatening               | 9                | 6              |
| Harassment/Obscene Telephone Calls | 22               | 5              |
| Reckless Conduct                   | 1                | 1              |
| Sex Offense                        | 1                | 1              |
| Suicide Attempt                    | 1                | 1              |
| Suicide                            | 1                | 1              |
| Totals . . . . .                   | <u>49</u>        | <u>29</u>      |

| <u>CRIMES AGAINST PROPERTY</u> | <u>Committed</u> | <u>Cleared</u> |
|--------------------------------|------------------|----------------|
| Arson                          | 2                | 0              |
| Auto Thefts                    | 13               | 8              |
| Auto Theft (Attempt)           | 1                | 0              |
| Bad Check                      | 16               | 13             |
| Burglary (1 Commercial)        | 20               | 1              |
| Burglary (Attempt)             | 1                | 0              |
| Criminal Mischief              | 53               | 4              |
| Criminal Trespass              | 17               | 1              |
| Fraud                          | 2                | 1              |
| Forgery                        | 1                | 1              |
| Hit & Run Auto Accident        | 5                | 1              |
| Theft                          | 57               | 4              |
| Theft (Attempt)                | 1                | 0              |
| Totals . . . . .               | <u>189</u>       | <u>34</u>      |

Value of Recovered Property in 1985 . . . . . \$24,575.00

| <u>ARREST STATISTICS</u>                 | <u>Number</u> | <u>Totals</u> |
|--|---------------|---------------|
| <u>Crimes Against Persons:</u>           |               |               |
| Assaults                                 | 5             |               |
| Criminal Restraint (Felony)              | 1             |               |
| First Degree Assault (Felony)            | 1             |               |
| Reckless Conduct                         | 2             |               |
| Contributing to Delinquency<br>of Minors | <u>1</u>      | 10            |

|                                 |          |    |
|---------------------------------|----------|----|
| <u>Crimes Against Property:</u> |          |    |
| Burglary                        | 3        |    |
| Criminal Mischief (Vandalism)   | 3        |    |
| Forgery                         | 1        |    |
| Theft                           | 2        |    |
| Theft of Services               | 1        |    |
| Motor Vehicle Theft             | <u>5</u> | 15 |

|                               |          |    |
|-------------------------------|----------|----|
| <u>Breaches of the Peace:</u> |          |    |
| Alcohol Related               | 11       |    |
| Disorderly Conduct            | 2        |    |
| Protective Custody (Drunk)    | <u>2</u> | 15 |

### Miscellaneous Arrests:

|                                       |    |    |
|---------------------------------------|----|----|
| Bench Warrants                        | 25 |    |
| Conduct After An Accident (Hit & Run) | 1  |    |
| D.W.I. (Driving Under the Influence)  | 23 |    |
| Driving After Revocation              | 16 |    |
| Fire Ordinance                        | 2  |    |
| Fugitive From Justice                 | 1  |    |
| Motor Vehicle Violations              | 4  |    |
| Possession of Controlled Drug         | 3  | 75 |

Total . . . . . 115

### MOTOR VEHICLE STATISTICS

|   |      |
|---|------|
| Accidents Investigated . . . . .                                      | 64   |
| Accidents with P.I. or damage over<br>\$500 reported to State of N.H. | (56) |
| Traffic Citations Issued . . . . .                                    | 265  |
| Traffic Warnings Issued . . . . .                                     | 128  |
| Defective Equipment Tags Issued . . . . .                             | 127  |
| Total . . . . .   | 584  |

### MISCELLANEOUS CALLS FOR SERVICE


|                      |     |   |     |
|----------------------|-----|---|-----|
| Abandoned Vehicles   | 14  | Lost Property                                   | 6   |
| Alarms               | 79  | Loud Party/Noise                                | 39  |
| Animal Calls         | 74  | Mental Incompetents                             | 3   |
| Civil Problems       | 59  | Missing Persons                                 | 19  |
| Deaths (Unattended)  | 2   | Neighbor Disputes                               | 14  |
| Disturbing the Peace | 2   | Open Door/Window                                | 20  |
| Domestic Disputes    | 58  | Prowler   | 6   |
| Drug Related         | 4   | Recovered Stolen Auto                           |     |
| Drunkeness           | 1   | Other Jurisdiction                              | 1   |
| Fights               | 2   | Recovered Stolen Property                       |     |
| Fireworks            | 5   | Other Jurisdiction                              | 4   |
| Found Property       | 19  | Suspicious Incidents                            | 53  |
| General Assistance   | 903 | Property Checks (Vacation)                      | 97  |
| Juvenile Problems    | 64  | Weapon Related Problems                         | 10  |
| Littering            | 5   | Assists to other L.E.A.'s<br>in and out of Town | 238 |

Total . . . . . 1,801

### RECAPITULATION OF CASES AND CALLS - 1985 - 1984 - 1983

|                                      |       |       |       |
|--------------------------------------|-------|-------|-------|
| Accidents Investigated               | 64    | 66    | 65    |
| Crimes Against Persons Investigated  | 49    | 50    | 44    |
| Crimes Against Property Investigated | 189   | 127   | 118   |
| Miscellaneous Calls for Service      | 1,801 | 1,423 | 1,181 |
| Totals. . . . .                      | 2,103 | 1,666 | 1,408 |

|         |     |     |    |
|---------|-----|-----|----|
| Arrests | 115 | 101 | 61 |
|---------|-----|-----|----|

  
Respectfully submitted,  
David T. Barrett, Chief of Police

## NEWTON FIRE DEPARTMENT

This is my first report to you as Fire Chief.

The men and women of the department continue to train for the emergencies that we are called upon.

The total number of calls answered by the department was up from the previous year. It has been stated in past town reports how many of these calls could have been prevented, with properly working smoke detectors, properly installed appliances, safety checks of your home, and good common sense in teaching the family the hazards of fire. In case of a fire, have your family meet at a designated area safely away from the building.

Please remember the emergency phone number, 382-5212, is for emergencies only. All other calls must go through the fire department business number, 382-8811.

In calling for assistance, please help us by giving your name, house number, and street. Have someone outside to make sure we are at the right location. Give the fire department personnel any information you can.

During the past spring, the fire department spent many hours extinguishing woods and brush fires, defective railroad and off the road vehicles, and careless disposal of smoking material were the causes of these fires.

The Central Fire Station received a 14' x 45' building addition. This addition was constructed and donated by the Newton Fire Company.

The Newton Junction Fireman's Association also donated two pieces of equipment: a roof ladder for Engine 2 and a strobe light control box for Forestry 3.

I would like to thank these organizations for their generous gifts given to the Town of Newton. Also I must say thanks to the members of the department for their help given me during my first year as Fire Chief.

Respectfully submitted,  
Robert Davenport, Jr.  
Fire Chief

## NEWTON FIRE DEPARTMENT

### Number and types of calls:

|                               |     |
|-------------------------------|-----|
| Rescue and Medical Assistance | 95  |
| Fire Calls                    |     |
| Structure                     | 4   |
| Mutual Aid                    | 21  |
| Oil Burner & Chimney          | 8   |
| Brush & Grass, etc.           | 16  |
| Miscellaneous                 | 49  |
| Total Fire & Rescue Calls     | 193 |

Total value of property damaged by fire  
(including contents)

\$1,092,000.00



|  |           |
|--|-----------|
| Total damage by fire<br>(including contents) | 46,911.00 |
| Total Oil Burner Permits issued              | 23        |
| Total Wood Stove Permits issued              | 24        |

# GALE LIBRARY TRUSTEE'S REPORT

1985 has been a good year for the Gale Library, continuing our policies of broadening and strengthening our programs and services, and maintaining our building so that it continues to serve the community's needs most efficiently. The trustees' heartfelt thanks go to all of the staff members: Irene Nally, Susan Peterson, Betty Standing, Marie Carrabba, Jean Grogan, David Waltz and Ruth Bragg, for their creative, caring work in 1985.

This year, the handicapped ramp at the rear of the building and the front stairway were repaired, and the Gale and Lovering Trust Fund monies were used to carpet the entry and work areas of the first floor.

In 1986, the Library is planning to renovate the Trustees' Room on the second floor, currently an inefficient L-shaped room, into a large square room to be used as an area for the youngest children. Using this room as a children's room would give much-needed space on the first floor for a quiet place so adults wishing to read or do quiet research at the library could do so. We feel that the added space will delay the need for an addition for a few more years. This area is the last place in the building which is not used to its best advantage. It could also be used as a small meeting room, and for story hours, movies, and as a reading room. A warrant article covering the cost of this renovation will be considered at Town Meeting.

The trustees are also asking for another \$5,000 addition to the Library's capital reserve fund. After meeting with the Master Plan Committee, and using population projections from Rockingham Planning, and Library Space Needs Standards, we are developing our plans for facilities necessary for the next ten years. Current projections suggest that between five and ten years from now, population growth and demand for Library services will make an addition necessary.

In 1986, the Gale Library will actively pursue membership at the entry, or "Associate" level in the Statewide Library Development Program under their new standards. The membership will make the Library eligible for available State and Federal assistance.

The Gale Library is a strong public library today because of the caring and support of Newton's townspeople. We thank you all.

Respectfully submitted,

Betsy Eaton  
MaryLou Fowler  
Sue Mears

Trustees of the Gale Library

GALE LIBRARY TREASURER'S REPORT  
January 1, 1985 to December 31, 1985

|                                   |    |             |
|-----------------------------------|----|-------------|
| Balance on Hand January 1, 1985:  |    |             |
| Plaistow Co-operative Savings     | \$ | 480.62      |
| Plaistow Co-operative (Now Acct.) |    | 961.80      |
| Cash on Hand                      |    | 18.15       |
| Total                             |    | \$ 1,460.57 |

|                               |    |           |
|-------------------------------|----|-----------|
| Income:                       |    |           |
| Town Appropriation            | \$ | 30,387.25 |
| Copier Receipts               |    | 450.26    |
| Interest (Savings & Checking) |    | 732.29    |
| Donations                     |    | 75.00     |
| Trust Funds                   |    | 646.20    |
| Total                         |    | 32,291.00 |

|                 |             |
|-----------------|-------------|
| TOTAL AVAILABLE | \$33,751.57 |
|-----------------|-------------|

|                          |             |             |
|--------------------------|-------------|-------------|
| Expenditures:            |             |             |
| Salaries                 | \$19,129.03 |             |
| Telephone                | 436.24      |             |
| Mileage                  | 72.15       |             |
| Media                    | 9,573.26    |             |
| Postage & Supplies       | 931.38      |             |
| Furniture                | 653.15      |             |
| Repairs                  | 301.50      |             |
| Professional Advancement | 277.00      |             |
| Community Programs       | 25.00       |             |
| Copier                   | 300.57      |             |
| Insurance                | 300.00      |             |
| General Expense          | 48.20       |             |
| Total                    |             | \$32,047.48 |

|                                   |    |             |
|-----------------------------------|----|-------------|
| Reconciliation:                   |    |             |
| Plaistow Co-operative Savings     | \$ | 994.20      |
| Plaistow Co-operative (Now Acct.) |    | 575.45      |
| Cash on Hand                      |    | 134.44      |
| Balance on Hand December 31, 1985 |    | \$ 1,704.09 |
| TOTAL                             |    | \$33,751.57 |

Respectfully submitted,  
Frances S. Mears, Treasurer  
Gale Library Trustees

GALE LIBRARY

This year, at Gale Library our primary aims were to continue to improve services, to add to the reference collection judiciously, and to ascertain the scope and breadth of the collection. We feel that we were successful in all three. Response to the Young Adults', the Children's, and the Adult collection has been positive. As you can see by the statistics, not only has the circulation count risen; but the number of new patrons has increased. We certainly appreciate your enjoyment of the library facility and thank you for your support. An active library is an excellent measure of the community it serves.

In book purchases, reference resources were a major consideration. Reference volumes are expensive and it is difficult to keep an accurate record of the number of times they are used but they are the core of a good collection. Though Gale Library is small, we want to be able to provide information and answers for as many questions as you have. The reference collection, while not complete, has been updated, and new resources have been added while out-of-date materials have been weeded.

Finally, in order to accurately measure the collection, we took inventory of the entire Adult section. Library staff gave up one entire weekend to check each book on the shelves against the master catalog. In the process, we discovered that there are many volumes missing and that there are many volumes that had not been cataloged according to the present system. This is by no means an indictment of past practices; it is merely a fact of life in all libraries. We plan to inventory all collections at least every two years to keep track of the volumes we have as well as to examine and evaluate every book for its place in the collection and its condition.

Our goals for the coming year are to continue to offer our patrons the information and resource services they require and to provide the recreational reading materials they enjoy. We also hope to increase our efficiency and to fully utilize every available space option in our lovely building. We also hope to see all of you at the Gale Library.

Irene Nally  
Library Director

Susan Peterson  
Librarian

#### STATISTICS - Year Ending December 31, 1985

|                    |        |                     |          |
|--------------------|--------|---------------------|----------|
| Total Circulation: | 13,902 |                     |          |
| Adult Fiction      | 3,070  | Adult Nonfiction    | 2,483    |
| Juvenile Fiction   | 3,893  | Juvenile Nonfiction | 1,757    |
| Magazines          | 1,644  | Pamphlets           | 23       |
| Records/Books      | 321    | Cassette/Books      | 292      |
| Paperbacks         | 391    | Games               | 5        |
| Typewriter Use     | 5      | Equipment Loans     | 18       |
| Books added:       | 927    | Audiovisual added:  | 27       |
| Gifts              | 50     | Adults              | 9        |
| Reference only     | 50     | Juvenile            | 18       |
| BOOKS BORROWED:    |        |                     |          |
| State Library      | 25     | Interlibrary Loans  | 9        |
| FILMS BORROWED:    |        |                     |          |
| State Library      | 9      | VHS Movies          | 20       |
| MEETINGS ATTENDED: | 14     | PLT Courses Taken:  | LIBR 524 |
|                    |        | Marie Carrabba      |          |
|                    |        | Elizabeth Standing  |          |

Programs presented in 1985: 13

|                            |                                    |
|----------------------------|------------------------------------|
| Circus Day                 | Summer Reading Programs            |
| Santa's Visit              | Apple Tree Kids                    |
| Craft Week at Gale Library | Book Critics Club                  |
| Art & Photography Show     | Winnie-the-Pooh: Reading Group     |
| Open House                 | The Lion, the Wit and the Wardrobe |
| Toddler Tales              | Reading Group                      |
| Wednesday Night Movies     | Dungeons & Dragons                 |
| CPR Instruction            |                                    |

Number participating: 528

#### Library Fine Funds:

|                           |           |
|---------------------------|-----------|
| Balance January 1, 1985   | \$ 168.45 |
| Rec'd Fines & Gifts       | 515.44    |
| Spent for Media           | 626.44    |
| Balance December 31, 1985 | 57.45     |
| New Registrations in 1985 | 162       |

#### INDUSTRIAL DEVELOPMENT COMMISSION

The Industrial Development Commission met four times in 1985. The veteran members were pleased to welcome Dr. William Branting and Selectman William Cook as new members. Russell Estabrook, Jr. was appointed an alternate member also.

Inquiries about the Industrial Zoned areas of town were addressed by the Board and taken under consideration. No action initiated by the inquiries necessitated any further performance from the Board.

Respectfully submitted,  
John D. Marden, Chairman

#### REPORT OF ANIMAL CONTROL OFFICER

In November, 1985, I was appointed your new Animal Control Officer. My name is Judith Sargent and my phone number is 382-8144. I am looking forward to assisting you in any problem you may have relating to animals. I am asking for your help and co-operation as it will make your life a lot happier and my job a lot easier. If we work together, we can get the job done. Thank you.

There have been 365 dogs licensed for 1985 and my goal for 1986 is to have all dogs licensed. Court summons will be served to all dog owners who do not license their dog(s).

#### ANIMAL CONTROL CALLS FOR 1985

|                          |     |
|--------------------------|-----|
| Calls for information    | 410 |
| Calls for lost animals   | 198 |
| Unrestrained dog calls   | 194 |
| Stray cats               | 98  |
| Dogs picked up           | 210 |
| Cats picked up           | 89  |
| Dogs returned to owners  | 190 |
| Dogs placed in new homes | 20  |



|                                     |     |
|-------------------------------------|-----|
| Barking dogs                        | 104 |
| Dogs killing other animals          | 19  |
| Dogs killed by autos                | 31  |
| Dead animals removed                | 74  |
| Dog bites                           | 7   |
| Restraining orders issued           | 6   |
| Damages paid by Town for dog damage | 0   |
| 1985 Dog licenses issued            | 365 |
| 1985 Group Licenses issued          | 6   |

Respectfully submitted,  
Judith Sargent  
Animal Control Officer

#### REPORT OF BUILDING INSPECTOR

To the residents of the Town of Newton:  
Building permits for new homes have increased from 25 in 1984 to 32 in 1985. All other permits have gone from 46 in 1984 to 73 in 1985. An increase in total permits of 33%, showing a general trend toward suburban living. Newton has not been affected by this trend as greatly as other surrounding towns. However, the saturation of other towns will and has caused the value of buildable land to rise and subsequently the sale of valuable property in Newton for residential construction. We can expect this trend to continue and will require the establishment of a more comprehensive building code in the near future, addressing the basic aspects of public safety in the building environment such as; Structural Safety, Fire Safety, Facilities for Public Health, and Orderly Community Development.

Thank you

#### STATISTICS - Year Ending December 31, 1985

|                          |    |
|--------------------------|----|
| New Homes                | 32 |
| Additions & Renovations  | 17 |
| Garages & Breezeways     | 12 |
| Barns & Sheds            | 6  |
| Porch & Decks            | 7  |
| Commercial Permits       | 6  |
| Remodeling Permits       | 3  |
| Electrical Permits       | 10 |
| Plumbing Permits         | 5  |
| Chimney Permits          | 5  |
| Fire Department Addition | 1  |
| Mobile Home              | 1  |

Respectfully submitted,  
William A. Baker  
Building Inspector

## REPORT OF MASTER PLAN COMMITTEE

New Hampshire RSA 674:3 states: "The Master Plan shall be made with the general purpose of guiding and accomplishing co-ordinated and harmonious development which will, in accordance with existing and probable future needs, promote health, safety, order, convenience, prosperity, or the general welfare as well as efficiency and economy in the process of development".

The Master Plan includes objectives, present and future, land use proposals, housing needs, transportation and public service requirements, community facilities (schools, libraries, historic sites, etc.) recreational facilities, conservation requirements and the foundation for capital improvements. In summary, the Master Plan is a tool to guide Newton from the present into the future.

During 1985 the Newton Master Plan Committee delivered approximately 2,300 citizen surveys asking for citizen input. We received back approximately 350. Many of our meetings were spent reviewing and tabulating these surveys. The results of these surveys became the foundation of the Master Plan.

On June 29, members of the committee attended a Master Plan Seminar given by the New Hampshire Municipal Association.

With the assistance of Geri Weiseman, Assistant Director of the Rockingham Planning Commission, the committee has developed drafts of the following sections:

- 1) Community Profile
- 2) Tabulation of the Community Survey
- 3) Goals & Objectives
- 4) Housing
- 5) Roads and Transportation
- 6) Community Facilities
- 7) Cultural & Historic Resources
- 8) Existing Land Use Section & Map
- 9) Recreation / Open Space
- 10) Natural Resources

We will be working on the draft for Future Land Use in early 1986.

Public Hearings were held with various Town Officials dealing with Community Facilities. These hearings gave valuable information that will be reflected in this section.

The committee anticipates completion of the Master Plan by early spring. Citizen input is welcome and needed. Please attend our meetings.

Respectfully submitted,  
Anthony S. Pennisi, Chairman

REPORT OF THE TRUST FUNDS, TOWN OF NEWTON, N.H.  
Year 1985

Funds in Plaistow Co-operative Bank  
For Care of Lots in Highland, Willow Grove, Town, Union  
and Old Chase Cemeteries

| DATE              | NAME OF FUND          | CEMETERY OR PURPOSE    | PRINCIPAL   | INTEREST<br>BALANCE<br>12/31/84 | INTEREST<br>1985 | EXPENDED<br>1985 | INTEREST<br>BALANCE<br>12/31/85 |
|-------------------|-----------------------|------------------------|-------------|---------------------------------|------------------|------------------|---------------------------------|
| 1903              | Sarah M. Carter       | Union                  | \$ 100.00   | \$ 15.51                        | \$ 6.11          | \$ 18.75         | \$ 2.87                         |
| 1913              | Albert L. Lewis       | Highland               | 100.00      | 117.29                          | 12.29            | 25.00            | 104.58                          |
| 1914              | Johanna Dalton        | Worthy Poor N. Jct.    | 1,000.00    | 435.24                          | 165.27           | 0                | 600.51                          |
| 1921              | Axtell Library Fund   | Purchase Library Books | 500.00      | 63.77                           | 33.82            | 0                | 97.59                           |
| 1934              | Al Boswell Memorial   | Repairs Town Hall      | 1,000.00    | 989.15                          | 229.03           | 262.59           | 955.59                          |
| 1938              | John A. Gale          | Library Improvements   | 1,000.00    | 470.86                          | 143.47           | 566.97           | 47.36                           |
| 1938              | Nathaniel Lovering    | Library Improvements   | 350.00      | 61.25                           | 23.70            | 79.23            | 5.72                            |
| 1944              | George L. Cheney      | Union                  | 100.00      | 15.51                           | 6.11             | 18.75            | 2.87                            |
| 1964              | Charles C. Courser    | Union                  | 500.00      | 81.29                           | 32.03            | 98.34            | 14.98                           |
| 1973              | Etta A. Clements      | Union                  | 250.00      | 38.73                           | 15.24            | 46.82            | 7.15                            |
| 1980              | Lions Club Libr. Fund | Purchase Library Books | 600.00      | 49.58                           | 35.16            | 0                | 84.74                           |
| Total             |                       |                        | \$ 5,500.00 | \$ 2,338.18                     | \$ 702.23        | \$ 1,116.45      | \$ 1,923.96                     |
| 1975              | Common Trust          | Cemetery               | 32,294.19   | 16,396.95                       | 5,446.29         | 4,373.22         | 17,470.02                       |
|                   | Capital Reserve Fund  | Fire Equipment         | 20,000.00   | 4,385.99                        | 1,211.59         | 0                | 5,597.58                        |
| 1981              | Capital Reserve Fund  | Police Equipment       | 10,000.00   | 1,346.88                        | 613.15           | 0                | 1,960.03                        |
| 1982              | Capital Reserve Fund  | Library Alteration     | 20,000.00   | 1,866.63                        | 1,386.69         | 0                | 3,253.32                        |
| Total Trust Funds |                       |                        | \$87,794.19 | \$26,334.63                     | \$9,359.95       | \$5489.67        | \$30,204.91                     |

\*\$7,000 to be withdrawn for new Police Cruiser purchased in 1985

Elizabeth G. Standing  
John F. Swasey, Jr.  
Emma A. Ingalls

REPORT OF TRUST FUNDS  
Created for the Year Ending December 31, 1985

|                      |                        |             |
|----------------------|------------------------|-------------|
| Earl Savery          | Cemetery Care          | \$ 120.00   |
| R. Lightizer         | Cemetery Care          | 30.00       |
| C. White             | Cemetery Care          | 30.00       |
| Robert Lord          | Cemetery Care          | 120.00      |
| Highland Fund        | Cemetery Care          | 300.00      |
| Capital Reserve Fund | Fire Equipment         | 10,000.00   |
| Capital Reserve Fund | Police Equipment       | 4,000.00    |
| Capital Reserve Fund | Library Alterations    | 5,000.00    |
| Lions Fund           | Purchase Library Books | 150.00      |
| TOTAL                |                        | \$19,750.00 |

BOARD OF APPEALS REPORT

The following is a list of business conducted by the Board of Appeals during 1985:

|         |   |
|---------|---|
| Jan. 17 | Public Hearing for Daniel Wilbur<br>Public Rehearing requested for Mr. & Mrs. Charles Rollins<br>Request by Mr. & Mrs. Edward Handel  |
| Feb. 23 | Public Hearing for Charles & Barbara Rollins (N.E.T.)<br>Public Hearing for Edward Handel & request for hearing   |
| Mar. 23 | Public Hearing for John Crandall<br>Request by New England Telephone for variance<br>Edward Handel's NRSP compliance<br>Request by Robert & Frances Whitcher<br>Request by Robert K. Matson<br>Letter addressing BA's action on Lot 24 &<br>23 Quaker Grove |
| Apr. 17 | Public Hearing for New England Telephone<br>Public Hearing for Robert & Frances Whitcher<br>Public Hearing for Robert K. Matson, Jr.<br>Request by Victor Silva<br>Request by Michael DeBay<br>Request by Christine McCarron                                |
| May 22  | Public Hearing for Michael DeBay<br>Public Hearing for Victor Silva<br>Request from Mr. Mullin (formerly Becker Property)   |
| Jun. 21 | Request by Victor Silva<br>Request by Bruce & Diane Allen   |
| Jul. 16 | Public Hearing for Victor Silva<br>Public Hearing for Bruce & Diane Allen<br>Request by Leonard & Susan Holt<br>Request by Ellen Padula   |
| Aug. 20 | Documents concerning Raymond Bateman<br>Charles Rogers informed BA of topological changes<br>Planning Board correspondence to Keith Hart<br>Public Hearing for Victor Silva<br>Public Hearing for Leonard Holt  |
| Sep. 17 | Information supplied by PB re: Stanley Bowers<br>Charles Rogers re: modifying terrain   |



Oct. 15      Information supplied by Exeter Energy distributed  
New directory distributed

Nov. 19      Inquiry by Donald Wing re: Lot 23 Quaker Grove

Dec. 17      Request by Mr. & Mrs. Walter McKillop  
Request for Public Hearing by Keith Hart

Respectfully submitted,  
Nancy Marden, Clerk/Secretary

#### NEWTON PLANNING BOARD REPORT

The Newton Planning Board held 33 meetings; 23 of which were Public Hearings and 4 were work sessions.

Seven plans were presented for subdivisions and were approved and signed. There were a total of 14 lots released for building, five of which were from subdivisions of a previous year. One subdivision of 10 lots has approval pending a Road Bond, at which time the lots may be released. There were 2 subdivision applications returned to applicants. Two plans of transfer of land were signed for recording purposes. One proposal for a non-commercial Residential A Junk Yard permit was denied.

Other areas of work attended to by the Planning Board members were:

- 1) Work in conjunction with the Selectmen's Office to incorporate the Wetlands Zoning Ordinance, Zoning Ordinance and Building Codes into one booklet.
- 2) Review and amend the Excavation Regulations.
- 3) Draft revisions of the Subdivision Regulations.
- 4) Contract with Rockingham Planning Commission to guide the Master Plan process.
- 5) Redraft the Junk Yard Zoning Ordinance, which will be voted on in March 1986.
- 6) Review all draft copies of Master Plan work.

There were 5 Non-Residential Site Plans submitted. Two were denied, one received conditional approval, one placed on file and one was approved. There is one Non-Residential Site Plan requested by the Planning Board which remains outstanding.

In the past, the Planning Board was able to hold work sessions every other meeting date, however, the work load has increased so that we can no longer do this. The number of subdivisions has held constant, yet as the process becomes more sophisticated, and in an effort to protect the wetlands and consider soil types, time is expended - time well spent.

Another area of meeting time used is the Non-Residential Site Plan Review process. It's an exhaustive process that takes many hours to complete. The framework to process a plan is a working tool, which could use some updating when time allows, yet as the Planning Board uses this tool we become more aware of the fact that the enforcement requires exceptional vigilance and perseverance for the process to become successful.

Elections were held on June 11, 1985. Kip Kaiser was voted Chairman; Leo Axtin, Vice-chairman; Suzanne Ryan, Secretary. Kenneth Pelletier and Steven Anderson resigned. Charles Melvin was voted a full-time member. An application from the Planning Board for the appointment of an alternate member was sent to the Selectmen and was denied.

There are many challenging and difficult land-use issues facing the Planning Board and Newton's residents. It is a fact that towns all around Newton are facing the chain reaction of events that occur with rapid growth, growth that is at our doorstep. We must work together to prepare for this growth and not just react. We must work together as townspeople who care, to preserve Newton's future.

The Board meets the 2nd and 4th Tuesdays of the month at 7:30 PM in the A. Marian Hatch Building, 22 South Main Street. The Board looks forward to your support and participation at our meetings; all meetings are open to the Public and your input is very valuable to the overall decision-making process. Please feel free to come and participate.

Respectfully submitted,  
Suzanne Ryan, Secretary

#### RECREATION COMMISSION REPORT

Last year the Recreation Commission enlarged the facilities at both the town beach and the Heath Street recreational areas.

The town beach was thoroughly cleaned, a new raft was provided, two chemical toilets were put on the premises, and two outdoor all weather picnic grills were cemented into the ground to provide all day functions at the beach.

The Heath Street area was also cleaned and a chemical toilet was provided for that area. The ball field has a good start now, at being in order for use as we have a group that would like to start using it in the spring. A new playground has been started at this area which now includes a sandbox, a swing set, and a coil spring aluminum animal for the little tots.

In the coming year, we hope to add to both areas by having a lifeguard at the town beach as well as another outdoor charcoal grill. At the Heath Street area we are hoping to enlarge the new playground and finish (if possible) the ball field, and install another outdoor grill for the use of anyone who wants to enjoy a day out-of-doors.

The townspeople as a whole, used the facilities of both areas quite extensively last year and we hope for their continued support and enjoyment.

I would like to especially thank those people in town who have helped to make the programs a success. Robert Bartlett, who built the new raft for the beach; Ginny Bartlett, for her help with the Swim Program, and Skip Cheney for his help at the town beach.

I would also like to thank the Downs family for their gift of a jungle-gym which will be erected at the Heath Street area and also the Sanborn Regional School District for their donation of a set of see-saws.

As in the past few years, we again have financially supported the Summer Youth Program (NCYP).

Respectfully submitted,  
Leslie Hollinrake, Chairman

#### NEWTON CONSERVATION COMMISSION REPORT

There have been several changes in the Newton Conservation Commission in 1985 with the resignation of two members and the addition of two new ones. The Commission regretfully accepted the resignation of Peter Colby and Ronald Skovron. Frank Dluzniewski and Edward Foy have been appointed and we welcome them.

Peter Colby was Chairman in 1985, but because of having to spend time in and out of the hospital, he felt he could not do justice to the position. Ronald Skovron has been a member for a number of years and agreed to resume the chairmanship when Peter left. Then to our dismay found the press of business would not allow him to continue. We hope both of these gentlemen will be able to return to the Commission soon. Both have been diligent and hard working on behalf of the Town.

Peter Mears was voted the new Chairman. Peter was one of the youngsters sent to Conservation Camp by the Commission and has attended Commission meetings regularly since. When he reached voting age, the Selectmen were asked to appoint Peter to the Commission. We are thankful for Peter's work and look forward to many more years of his service.

The Town property bounded by Maple Avenue and Currierville Road has been surveyed. Funds for this survey were provided by the tree-cutting program.

The firewood program was postponed until more definite boundaries were determined, so the Commissioners have been walking bounds with adjacent property owners. The project has now been reinstituted.

Clean-up Day was spread over several weeks because of rainy Saturdays last spring. The Commission expresses much appreciation to all who helped, especially to those who drove their trucks and to those who helped on the trucks in spite of the rain. Also, our thanks goes to Ken Blackden and the Boy Scouts who are ever ready to lend a hand.

Several meetings were held in conjunction with other Town Boards and an increased effort of cooperation and coordination is realized.

Respectfully submitted,  
Myrtle B. Rogers, Secretary



Budget proposal was for \$485.00. The 1985 tree planting program was cut because there were no trees available from the State Nursery. There were no youngsters interested in going to camp in 1985.

Received from Town \$250.00

Expenditures:

|                                  |         |
|----------------------------------|---------|
| Clean-up day                     | \$ 6.00 |
| Mowing Triangles                 | 55.00   |
| Phone Calls                      | 1.65    |
| N.H. Assoc. of Conservation Com. | 95.00   |
| 1986 Tree Program                | 90.00   |
| Miscellaneous                    | 2.35    |

TOTAL \$250.00

Respectfully submitted,  
Myrtle B. Rogers, Treasurer

HEALTH OFFICER REPORT - 1985

During 1985, many health related issues faced the Town of Newton. We continued to observe actions taken by State and Federal Government as it pertained to the hazardous waste site in Kingston and how chemicals from this site may effect Country Pond and neighboring wells. We will participate with the Town of Kingston and the State to continue to monitor the lake for recreational uses.

Along with 12 other local towns, we have begun the process to plan for short and long term disposal of solid waste and septage. Last May we participated in the 1st annual Homeowner's Hazardous Waste Day, held in Southern Rockingham County. As part of our town's effort to deal with waste, the Selectmen appointed an advisory committee to examine Newton's situation. At Town Meeting we will ask you to formalize this committee.

Plans are in the works to hold several public meetings this year to address health issues within the Town of Newton. Many areas of concern to residents of Newton have been addressed over the past year:

|                              |                          |
|------------------------------|--------------------------|
| Septic System Repairs - 16   | Food Poisoning - 1       |
| Septic System Complaints - 6 | Neighbor Complaints - 13 |
| Dog Bites - 7                | Landlord Complaints - 11 |

Respectfully submitted,  
Kenneth Pelletier, Health Officer



# CURRENT USE ACREAGE - 1985

|                             |   |
|-----------------------------|---|
| Axtin, Leo. Jr.             | 20.9A Unmgd F&F, Bear Hill Road                                   |
| Baker, William A.           | 2A Perm. Past, 10A Pine, 40A Hard, Thornell Road                  |
| Bartlett, Robert L.         | 6A Pine, 4A Hard, North Main Street                               |
| Bearce, Chester             | 2A Forage, 6A Unmgd F&F, 2A Wet Merrimac Road                     |
| Bearce, Winifred            | 10.8A Forage, Merrimac Road                                       |
| Blanchard, George B.        | 12A Perm.Past, 7A Hard, South Main St.                            |
| Bowen, Howard L. & J.E.     | 18A Unpro. Wild, Cedar Swamp                                      |
| Busch, Karl E.              | 20A Forage, 10A Perm. Past., 12A Hard North Main Street           |
| Butler, Gertrude I.         | 17.4A Unmgd F&F, South Main Street                                |
| Cleary, Sarah/Marden, D.    | 22.4A Hard, Pond Street   |
| Cleary, Sarah/Marden, C.    | 55A Unmgd F&F, Heath Street                                       |
| Crossman, Raymond           | 14A Unmgd F&F, Smith Corner Road                                  |
| Dluzniewski, Frank          | 71.4A Pine, Bartlett Street                                       |
| Doncaster, Geo. & Elinor    | 2.08A Unmgd F&F, Country Pond Road                                |
| Ferrara, Santo J.           | 17.1A Unmgd F&F, Country Pond Road                                |
| Gavin, Donald               | 10A Unmgd F&F, Maple Avenue                                       |
| George, Richard             | 44A Unmgd F&F, Whittier Street Ext.                               |
| Gundersen, Frederick        | 25A Unmgd F&F, Gale Village Road                                  |
| Hanson, John A.             | 27A Unmgd F&F, 3A Wet, Thornell Road                              |
| Hesselbach, Donald          | 23.3A Hard, off Town Hall Road                                    |
| Ingalls, Emma               | 29.8A Unmgd F&F, South Main Street                                |
| Keezer Heirs                | 89A Unmgd F&F, New Boston Road                                    |
| Khoder, Saleh               | 6.9A Pine, 25.9A Hard, Smith Corner Rd.                           |
| Kinder Heirs                | 6A Unmgd F&F, Webster Road  |
| Klenner, Alan               | 12A Spruce, Webster Road  |
| Leach, Arlyn                | 30A Hard, Bear Hill Road  |
| Marcelonis, Anthony         | 69A Unmgd F&F, South Main Street                                  |
| Marden, John D              | 2.5A Hort, 45A Hard, 1A Unmgd F&F 5A Wet, Whittier Street         |
| Mattson, Arnold             | 3A Pine, 8A Hard, 5A Unpro. Wild, 5.5A Wet, Pond Street           |
| Mayhew, David               | 39.9A Hard, Webster Road  |
| McElroy, Thomas & Nora      | 18.8A Unmgd F&F, Amesbury Road                                    |
| Melville, Bruce & Elsie     | 18.7A Pine, Amesbury Road   |
| Mitchell, Harvey            | 4A Unpro. Wild, 6A Wet, Smith Cor. Rd.                            |
| Moore, Geo. F. & Beulah     | 10A Hort, 13A Hard, Amesbury Road                                 |
| Morin, Ann H.               | 12A Unmgd F&F, South Main Street                                  |
| Nichols, Ned                | 50A Pine, Smith Corner Road                                       |
| Nicol, Raymond              | 57A Forage, 7A Perm. Past., 78A Unmgd F&F, 36A Wet, Merrimac Road |
| Peaslee, George             | 40A Hard, Pond Street   |
| Pinkerton, James & C.O.     | 12A Hard, Whittier Street   |
| Pottie, Joseph              | 53.4A Spruce, North Main Street                                   |
| Preston, Claire             | 11.5A Unmgd F&F, Currierville Road                                |
| Ray, Jean, Gene & John      | 17.8A Unmgd F&F, North Main Street                                |
| Reynolds, Forrest & M.I.    | 8A Perm. Past., 16.5A Hard, 3A Wet, Thornell Road                 |
| Sargent, Richard Est.       | 209.2A Unmgd F&F, South Main Street                               |
| Sargent, Robert A.          | 290A Unmgd F&F, Smith Corner Road                                 |
| Smurrage, Madeline          | 27.2A Unmgd F&F, Town Hall Road                                   |
| Standing, Wm. H. Jr. & E.G. | 10A Unmgd F&F, Town Hall Road                                     |
| Stocker, Warren             | 44.6A Hard, Highland Street                                       |
| Swasey, Ruth M.             | 5A Unmgd F&F, 8A Wet, Thornell Road                               |
| Thorkildsen, Karl           | 10A Hard, North Main Street                                       |

Turbity, Brian  
Webster, Philip E.  
Wotherspoon, Lee & Nancy  
Xenakis, Mark & Susan

24A Hard, Whittier Street Ext.  
2.5A Unmgd F&F, Webster Road  
38A Unmgd F&F, Currierville Road  
39.2A Hard, Smith Corner Road

#### REPORT OF TOWN AUDITORS

This is to certify that we have examined the accounts of the Selectmen, Treasurer, Tax Collector, Town Clerk, Boat Tax Collectors and the Gale Library and find them properly cast and well-vouched.

We audited the Town records for the N.H. Municipal Unemployment Compensation Fund.

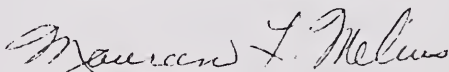
We find the Treasurer, Tax Collector, Town Clerk, Boat Tax Collectors, Trustees of the Trust Funds, Deputy Tax Collector, Deputy Town Clerk and Road Agent to be properly bonded.

We hereby certify that we have examined the accounts of the Trustees of the Trust Funds and Revenue Sharing Funds of the Town of Newton, N.H., together with a detailed statement of the receipts and expenditures with proper vouchers.

#### STATEMENT OF REVENUES, EXPENDITURES AND FUND BALANCE

|                                     | <u>Revenue Sharing Fund</u> |
|-------------------------------------|-----------------------------|
| Available Funds - January 1, 1985   | \$ 1,406.70                 |
| Add Revenues:                       |                             |
| Entitlement Payments                | 25,519.00                   |
| Interest                            | 1,239.80                    |
| TOTAL AVAILABLE FUNDS               | \$28,165.50                 |
| Less Expenditures:                  |                             |
| Roads                               | 9,000.00                    |
| Fire                                | 9,000.00                    |
| General Government Buildings        | 9,000.00                    |
| TOTAL EXPENDITURES                  | \$27,000.00                 |
| Available Funds - December 31, 1985 | 1,165.50                    |

Respectfully submitted,



Maureen F. Melius



Scott A. Mosher  
Town Auditors

## EXETER AREA VISITING NURSE ASSOCIATION, INC.

Throughout 1985 this Agency has continued to provide a variety of health care services to the residents of Newton. As the focus of healthcare continues to shift from the institutional provider to the individual, home health care and community-based health promotion/disease prevention programs become increasingly important to your residents.

In this regard I am pleased to present this overview of services provided to your town's residents during 1985:

### SUMMARY OF SERVICES - 1985

|                                   |     |                     |             |
|-----------------------------------|-----|---------------------|-------------|
| Nursing Visits                    | 399 | Footcare Clinic     | 82          |
| Physical Therapy Visits           | 87  | Flu Clinic          | 34          |
| Health Aide Visits                | 222 | Prenatal Counseling | 1           |
| Blood Pressure Clinic             | 2   | Value of Services   | \$32,174.00 |
| Iron/Sugar Clinic                 | 7   | 1985 Appropriation  | \$ 4,427.00 |
| Home Visits to Mothers & Children | 27  | 1986 Request        | \$ 4,712.50 |
| Visits to Well Child Clinic       | 33  |                     |             |

## ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM, INC.

Rockingham County Community Action Program, Inc. is a private, non-profit agency which has been dealing with the needs of low-income people since 1965. Our activities are of two kinds:

- (1) those directed at serving immediate individual needs, and
- (2) those designed to involve communities in developing solutions to meet the specific needs of their local areas.

As an anti-poverty agency, Community Action addresses the needs of the low-income community by providing direct services, mobilizing community resources and encouraging people to advocate on their own behalf. Our outreach efforts are conducted primarily through Community Action outreach centers located in Portsmouth, Seabrook, Raymond and Salem.

While the goal of Community Action remains constant, the specific services offered vary somewhat from year to year in accordance with local needs and the availability of funding. The programs offered to Rockingham County residents during the past year include the following:

FUEL ASSISTANCE PROGRAM - 57 Newton residents received \$28,641.00  
Description: The Fuel Assistance Program provides a financial grant to income-eligible households to assist with energy-related expenses.

WEATHERIZATION PROGRAM - 1 Newton resident received \$631.00  
Description: The Weatherization Program provides quality materials and a trained staff to weatherize homes of income-eligible individuals in order to reduce heating costs and conserve energy.

HOME REPAIR PROGRAM - 1 Newton resident received \$970.00  
Description: The Home Repair Program provides home repair work not covered by the Weatherization Program such as major roof repairs, foundation repairs and minor structural repairs for low-income homeowners.



WOMEN, INFANTS AND CHILDREN (WIC) PROGRAM - 27 Newton residents received \$9,720.00

Description: The WIC Program offers supplemental nutritious foods, nutrition education, breast feeding support and health care referral to eligible pregnant women, nursing mothers, infants and children up to age five (5).

CENTER SERVICES - 70 Newton residents received \$301.00

Description: Center Services include a wide range of services offered by the outreach center personnel such as information and referral, advocacy, direct client assistance and crisis services.

#### ADDITIONAL SERVICES

(1) Commodity Foods - Our agency Outreach Program provides a multitude of families with needed staples including cheese, butter, flour and rice.

(2) Food Pantry - Area Outreach Centers provided families that needed food assistance, a nutritious selection from their food pantries.

(3) Clothes Closet - Local businesses and residents have generously donated new and used clothing to our "closet" making them available for residents needing this assistance.

The total value of assistance to Newton residents received during 1985 was \$40,263.00.

#### NEWMARKET REGIONAL HEALTH CENTER

The Newmarket Regional Health Center will complete its fifteenth year of service in the Spring of 1986. The Center continues to operate the Senior Citizen Transportation Program. Three of the five busses are equipped with hydraulic lifts to provide services to the handicapped. The transportation service enables senior citizens to remain independent, self-sufficient and active by providing the means to needed services, including medical, food shopping and recreational trips. For further information call toll free 1-800-582-7279.

The Newmarket Regional Health Center wishes to express its deepest appreciation for the support of the Town of Newton.

Respectfully submitted,  
Ann H. Peters  
Executive Director

#### ROCKINGHAM PLANNING COMMISSION REPORT

The Rockingham Planning Commission is a voluntary local public organization funded by, sustained by, and tied directly to local governments. The Commissioners, appointed from each of the member communities, set policy, make money decisions, and determine in what work the Commission will become involved. The official purpose of the Commission is to guide, coordinate and promote the orderly, long range affairs of the region in order to preserve and promote the health, safety and citizens of the region.



Newton has received a great amount of assistance relating to the Master Plan from Geri Weiseman, Assistant Director of the staff. She has been working directly with the Solid Waste Committee.

The Planning Board has been helped with their Site Plan Review, and the Conservation Commission has also sought guidance from time to time.

The disastrous fire that struck the Loaf and Ladle Restaurant, destroyed much of the Commission's Office located directly above the restaurant. The fire was on a Saturday and none of the staff was working in the office. The following days were a real dilemma as the staff endeavored to sort out what could be saved from the charred and water soaked ruins; but carry on they did. When all was said (and not yet quite done) they found themselves about two weeks behind in their day-to-day work. Somehow deadlines were met and with a brief stay in the basement of the Exeter Office Building, they are now relocated to 121 Water Street, Exeter, N.H.

Kip Kaiser, Planning Board Chairman, found it necessary to resign from the Commission because of the press of business and Mary Allen was appointed to replace him. Mary Allen and Myrtle Rogers attended the Legislative Get-Together Program on Solid Waste held at the William Rosenberg Conference Center in East Kingston. Myrtle Rogers attended the Northeast Region 1 Planning Commissioners Annual Session in Burlington, Vermont.

A Cultural Resources and Historic Preservation Program is proposed for the near future and it is the hope of the Commissioners that many of the residents of the Town will be interested in and participate in the project.

Respectfully submitted,  
Myrtle B. Rogers

#### FAMILY MEDIATION PROGRAM

Family Mediation of Southern Rockingham County has continued to provide essential, cost-effective services to the communities of Atkinson, Danville, Hampstead, Kingston, Newton and Plaistow during 1985. The program serves as a juvenile court diversion program for juveniles and their families who are experiencing conflict at home, at school or in the community. It also operates as an effective alternative to court-ordered placements of juveniles.

In 1985 the program worked with fifty-six area juveniles and their families. Services provided included not only mediation but referrals, case management, advocacy and crisis intervention. Funded by the six communities and the Hampstead-Timberlane United Fund, the program is able to offer these services to any area juvenile and family free of charge. As a direct result of this, many families have utilized the program successfully, resolving issues without the need for court intervention and/or possible placement of the juvenile outside of the home. Placements not only affect the family and community financially, but emotionally as well.

At this time I would like to acknowledge the tremendous work being accomplished by the program's mediators and Board of Directors, all of whom are area residents who give their time and efforts voluntarily. The success of their program is firmly based on their concern and dedication to preserving families in their communities, and without them this program could not function.

We look forward to another year of involvement with local families and hope that area residents will continue to support the work being done by this program.

Respectfully submitted,  
Dawn Krygeris  
Program Coordinator

#### ROCKINGHAM COUNTY NUTRITION PROGRAM

Following is the 1985 update of services provided by the Rockingham County Nutrition Program. Services to your town's elderly have also been highlighted.

The Nutrition Program is a local nonprofit organization that provides services to the elderly of the county. Group lunches are provided for persons 60 years of age and older, and their spouses, Monday through Friday. Thirteen locations dot the county and serve that town and surrounding towns as well. Hot balanced meals following nutritional guidelines are cooked specifically for the elderly, and served around noon. Menu substitutions are made for those on diabetic, salt and/or calorie restricted diets. Meal site participants also enjoy such specials as soup bars, dessert bars, picnics, salad bars, special holiday dinners and the like. In addition, hot balanced meals are sent from the centers and delivered to the homes of certified needy, elderly or handicapped, homebound persons. Every town of the county is served.

The Nutrition Program is an important community resource which helps to keep the elderly in their communities and in their homes; and out of much costlier nursing homes. Many needy people have been, and are being served.

We are funded by the Older Americans Act, the Social Service block grant, the county, 4 United Ways, some towns, fundraising, donations for the meals, and volunteer time, which we use extensively. Some of our funds have been cut by the N.H. State Council on Aging, and we have been told by them to anticipate same for next year. However, our board plans to continue to serve elderly meals to all towns and cities of the county as long as we are able.

Specifically in Newton, 47 elderly were served year ending September 30, 1985. In this area, the meals are provided out of the Vic-Geary Center in Plaistow. Currently, about 85 meals are served daily; 55 eat at the center, while 50 meals on wheels are sent out. Last year 21,122 meals were served. The Plaistow site covers Kingston, East Kingston, Plaistow, Atkinson, Sandown, Danville, Hampstead, Newton, and parts of Fremont. In addition to

the meals, activities; line dancing, crafts, sing-a-longs, pool, holiday parties, and the like are run by us. It is quite a lively place.

If you know of anyone who could benefit from this service, or if you are interested in visiting or knowing more about the program involving your area, fell free to call us at 679-2201, or call your local meals manager, Sue Bonagura, at 382-5995 from 10:00 - 1:00.

Respectfully submitted,  
Debra Perou-Hermans

BIRTHS RECORDED IN THE TOWN OF NEWTON, N.H.  
FOR THE YEAR ENDING, DECEMBER 31, 1985

| DATE    | NAME OF CHILD                | NAME OF FATHER          | NAME OF MOTHER        |
|---------|------------------------------|-------------------------|-----------------------|
| Jan. 3  | Jonathan Thomas Edward Ryan  | Mark E. Ryan            | Rosalind V. Marsan    |
| Jan. 11 | Rebecca Lynne King           | Anthony King            | Laurie A. Taylor      |
| Jan. 13 | Jennifer Lee Cottis          | Jeffrey C. Cottis       | Karen L. Brown        |
| Jan. 26 | Brent Michael DeBay          | Michael J. DeBay        | Debra A. Page         |
| Feb. 3  | Dustin Andrew Dow            | David A. Dow            | Victoria L. Belanger  |
| Feb. 5  | Simone Michelle Elia         | Joseph S. Elia          | Micheline M. Deglaoui |
| Mar. 5  | Matthew Joseph Sawyer        | Clifford S. Sawyer, III | Cheryl A. Conrad      |
| Mar. 14 | Evan Mark Flynn              | Robert L. Flynn, Jr.    | Cheryl D. Kronlund    |
| Mar. 24 | Brent Gregory Herbert        | Gregory J. Herbert      | Sandra R. Sawtell     |
| Mar. 28 | Ashley Elizabeth Peterson    | Robert C. Peterson      | Lisa J. Harris        |
| Apr. 6  | Christine Ama Bekyir         | Daniel K. Bekyir        | Sherrie L. Nelson     |
| Apr. 11 | Charles Frederick Greene III | Charles F. Greene, Jr.  | Dawn M. Svenbjornsson |
| Apr. 12 | Matthew Sterling Keddell     | David M. Keddell        | Susan L. Merrick      |
| Apr. 13 | Caitlin Elizabeth Vynorius   | James R. Vynorius       | Janice M. Mehringer   |
| Apr. 14 | Gregory Walter Drover        | Walter A. Drover        | Deborah R. Smith      |
| Apr. 28 | Jeffery Richard Lozeau       | Marc R. Lozeau          | Diane T. Giguere      |
| May 13  | Paul Domenic Riccio          | Russell A. Riccio       | Debra J. Callela      |
| May 19  | Lindsey Kay McPherson        | Thomas R. McPherson     | Karen G. Busch        |
| Jun. 1  | Jacqueline Lee Falls         | Jerry L. Falls          | Shirley M. Evans      |
| Jun. 1  | Jeanette Lee Falls           | Jerry L. Falls          | Shirley M. Evans      |
| Jul. 6  | Meghan Marie Greene          | Frank G. Greene         | Laurie I. Arnold      |
| Aug. 9  | Melissa Beth Kaiser          | Kip J. Kaiser           | Karen A. Marino       |
| Aug. 31 | Meredith Anne Wrobel         | Michael C. Wrobel       | Kathleen J. Lynch     |
| Sep. 1  | Patrick Ian Coll             | Mark V. Coll            | Diane T. Becotte      |
| Sep. 4  | Adam Joseph Conte            | Steven P. Conte         | Michele R. Rattey     |
| Sep. 16 | Daniel Katzen Simone         | Joseph A. Simone        | Lynne G. Katzen       |
| Sep. 22 | Andrew Jason Descoteaux      | Ronald H. Descoteaux    | Terrence L. Wells     |
| Sep. 27 | Marc Edward Smith            | Lawrence P. Smith       | Donna M. Paquette     |
| Oct. 2  | Sayre Brooks Greene          | Albert S. Greene        | Doreen R. Love        |
| Oct. 22 | Elizabeth Rose Cash          | John P. Cash            | Jean Vaiksnoris       |
| Oct. 22 | Andrew Warner Connolly       | Glenn W. Connolly       | Patricia Downing      |
| Oct. 25 | Sarah Rachel Bradstreet      | Walter F. Bradstreet    | Marsha J. McBournie   |
| Dec. 7  | Bethany Frances Bird         | John R. Bird            | Dale A. Ricci         |

A true copy, Attest: Marjorie D. Moisan, Town Clerk



MARRIAGES RECORDED IN THE TOWN OF NEWTON, N.H.  
FOR THE YEAR ENDING, DECEMBER 31, 1985

| DATE    | NAME OF GROOM             | RESIDENCE        | NAME OF BRIDE          | RESIDENCE        |
|---------|---------------------------|------------------|------------------------|------------------|
| Jan. 12 | Mark V. Coll              | Newton, N.H.     | Diane T. Bond          | Newton, N.H.     |
| Mar. 15 | Paul J. Wilson            | Newton, N.H.     | Cheryl A. Nolette      | Newton, N.H.     |
| Mar. 23 | Keith R. Bryan            | Newton, N.H.     | Dawn M. Vermeulen      | Lawrence, Mass.  |
| Apr. 19 | Frederick J. Conte        | Haverhill, Mass. | Debbie A. Demanche     | Haverhill, Mass. |
| Apr. 27 | Dennis N. Francoeur, Jr.  | Newton, N.H.     | Lisa M. Nason          | Kingston, N.H.   |
| May 4   | Lee J. Laurence           | Newton, N.H.     | Wendy S. Carlson       | Newton, N.H.     |
| May 11  | Gayden S. Lambert         | Seabrook, N.H.   | Cynthia A. Littlefield | Newton, N.H.     |
| May 18  | Michael P. Connors        | Epping, N.H.     | Nancy E. Morse         | Newton, N.H.     |
| Jun. 15 | Charles W. Kimball        | Newton, N.H.     | Jeanne A. Ryall        | Newton, N.H.     |
| Jun. 15 | Phillip B. Cleaves        | Quincy, Mass.    | Karen Danahy           | Newton, N.H.     |
| Jun. 22 | Scott M. Gavin            | Newton, N.H.     | Eliza A. Boucher       | Newton, N.H.     |
| Jun. 29 | Herbert A. Clough, Jr.    | Haverhill, Mass. | Susan M. Mears         | Newton, N.H.     |
| Jun. 29 | Phillip E. Carrera        | Newton, N.H.     | Diane A. Daniels       | Newton, N.H.     |
| Jul. 6  | Frank W. Edgerly, Jr.     | Fremont, N.H.    | Caryn L. Comeau        | Newton, N.H.     |
| Jul. 26 | Albert F. Goyette         | Newton, N.H.     | Nancy R. Reiss         | Arlington, Mass. |
| Jul. 27 | Michael A. Gordon         | Plaistow, N.H.   | Dale A. Colby          | Newton, N.H.     |
| Aug. 18 | Stuart E. Dunkel          | New York, N.Y.   | Kristen A. Severson    | New York, N.Y.   |
| Aug. 24 | Richard A. Conte          | Newton, N.H.     | Linda C. Nelson        | Melrose, Mass.   |
| Aug. 24 | John A. Gagnon            | Haverhill, Mass. | Heather D. MacLeod     | Haverhill, Mass. |
| Sep. 6  | Kevin J. McLean           | Newton, N.H.     | Nancy L. Donovan       | Newton, N.H.     |
| Sep. 21 | Thomas R. Bake            | Kingston, N.H.   | Lisa A. Hilton         | Newton, N.H.     |
| Oct. 20 | George H. Parks, Jr.      | Lynn, Mass.      | Catherine E. Lavery    | Lynn, Mass.      |
| Oct. 20 | Alexander R. Stewart      | Atkinson, N.H.   | Barbara L. Cheney      | Newton, N.H.     |
| Nov. 10 | Michael J. Larsen         | Newton, N.H.     | Sandra V. McCormack    | Newton, N.H.     |
| Dec. 1  | Stephen G. Fortuna        | Lawrence, Mass.  | Doris D. Boetti        | Newton, N.H.     |
| Dec. 7  | Frank W. Cook             | Newton, N.H.     | Ellen M. Riddle        | Newton, N.H.     |
| Dec. 30 | Joseph W. Coleman         | Newton, N.H.     | Virginia L. Shannon    | Newton, N.H.     |
| Dec. 24 | Victor A. Farrington, Jr. | Newton, N.H.     | Linda J. Gove          | Fremont, N.H.    |

A true copy, Attest:

Marjorie D. Moisan  
Town Clerk

DEATHS RECORDED IN THE TOWN OF NEWTON, N.H.  
FOR THE YEAR ENDING, DECEMBER 31, 1985

| DATE     | NAME OF DECEASED       | PLACE OF DEATH    | NAME OF FATHER      | NAME OF MOTHER   |
|----------|------------------------|-------------------|---------------------|------------------|
| Jan. 21  | Joseph W. Ferrara, Jr. | England           |                     |                  |
| Jan. 23  | Grace G. Smith         | Newton, N.H.      | Charles Crowell     | Maytha Huskins   |
| Mar. 6*  | Suzanne J. Lovette     | Boston, Mass.     |                     |                  |
| Mar. 10  | Steven White           | Newton, N.H.      | Norman White        | Barbara Gould    |
| Mar. 18  | Margaret Walker        | Brentwood, N.H.   | John Beaton         | Katherine Rankin |
| Apr. 2   | Myrtle Seavey          | Exeter, N.H.      | Oscar Thomas        | Gertrude Harding |
| Apr. 13* | Pauline DeCelle        | Haverhill, Mass.  |                     |                  |
| Apr. 25  | Patricia H. Samoisette | Boston, Mass.     |                     |                  |
| May 8*   | Ransom True            | Williamsburg, Va. |                     |                  |
| Jun. 2   | Doris V. Doyle         | Derry, N.H.       | Frank Mason         | Grace Varrell    |
| Jun. 2*  | Mildred F. Cosimini    | Quincy, Mass.     |                     |                  |
| Jun. 29* | Gary K. LaMark         | Haverhill, Mass.  |                     |                  |
| Jul. 20  | Merton M. Morse        | Boston, Mass.     |                     |                  |
| Sep. 8*  | Kevin K. Lord          | Merrimac, Mass.   |                     |                  |
| Sep. 10  | Ralph L. McClaran      | Exeter, N.H.      | William J. McClaran | Marion Crowe     |
| Sep. 24  | Esther A. George       | Haverhill, Mass.  |                     |                  |
| Oct. 5*  | Helen F. Sproul        | DeLand, Fla.      |                     |                  |
| Oct. 14  | Dorothy H. Storey      | Exeter, N.H.      | William K. Davis    | Pearl Robinson   |
| Oct. 16* | Richard A. Esmeal      | Haverhill, Mass.  |                     |                  |
| Nov. 8*  | Christine E. Turner    | Amesbury, Mass.   |                     |                  |
| Dec. 20  | Bessie E. Deal         | Newton, N.H.      | Arthur A. Caswell   | Cynthia M. Smith |

\*Brought here for burial

A true copy, Attest:

Marjorie D. Moisan  
Town Clerk





Car. Rte. Presort

Postal Patron

[illegible]